



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Abingdon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$310,918.47</b>
Motor Fuel Tax Allotment	\$7,293.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,293.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$318,211.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Addieville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,732.64</b>
Motor Fuel Tax Allotment	\$553.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$553.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,286.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Addison

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,480,285.93</b>
Motor Fuel Tax Allotment	\$81,177.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$81,177.57</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,561,463.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Adeline

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,633.30</b>
Motor Fuel Tax Allotment	\$186.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$186.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,820.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Albany

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,353.30</b>
Motor Fuel Tax Allotment	\$1,957.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,957.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,311.21</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Albers

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,166.93</b>
Motor Fuel Tax Allotment	\$2,614.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,614.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,781.88</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Municipality Report

December 2, 2014

Albion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$194,079.01</b>
Motor Fuel Tax Allotment	\$4,368.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,368.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$198,447.51</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Municipality Report

December 2, 2014

Aledo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$263,195.55</b>
Motor Fuel Tax Allotment	\$7,998.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,998.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$271,194.21</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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December 2, 2014

Alexis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$53,320.84</b>
Motor Fuel Tax Allotment	\$1,826.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,826.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,146.91</b>

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**PROCESSED TRANSACTIONS:**



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Algonquin

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## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,848,824.02</b>
Motor Fuel Tax Allotment	\$66,024.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$66,024.07</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,914,848.09</b>

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**PROCESSED TRANSACTIONS:**



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Alhambra

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## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,122.32</b>
Motor Fuel Tax Allotment	\$1,496.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,496.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,618.77</b>

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**PROCESSED TRANSACTIONS:**



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Allendale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,315.52</b>
Motor Fuel Tax Allotment	\$1,043.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,043.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,359.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Allenville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,180.42</b>
Motor Fuel Tax Allotment	\$325.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$325.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,505.64</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Allerton

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## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,919.77</b>
Motor Fuel Tax Allotment	\$639.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$639.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,559.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Municipality Report

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Alma

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$20,912.48)</b>
Motor Fuel Tax Allotment	\$703.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$703.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$20,209.30)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Alorton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$592,102.43</b>
Motor Fuel Tax Allotment	\$4,399.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,399.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$596,501.69</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

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Alpha

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$116,917.65</b>
Motor Fuel Tax Allotment	\$1,474.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,474.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$118,392.13</b>

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**PROCESSED TRANSACTIONS:**



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Alsey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,241.40</b>
Motor Fuel Tax Allotment	\$498.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$498.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,740.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Alsip

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,118,139.61</b>
Motor Fuel Tax Allotment	\$42,359.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$42,359.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,160,499.52</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Altamont

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$206,638.92</b>
Motor Fuel Tax Allotment	\$5,095.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,095.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$211,734.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Municipality Report

December 2, 2014

Alto Pass

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,020.90</b>
Motor Fuel Tax Allotment	\$859.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$859.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,880.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Municipality Report

December 2, 2014

Alton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>(\$764,944.61)</b>
Motor Fuel Tax Allotment	\$61,231.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$61,231.47</b>
Plus Credits Processed	\$44,730.43
Minus Authorizations Processed	\$106,941.90
Current Unobligated Balance	<b>(\$765,924.61)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/24/2014	11-00231-00-RS	Engineering	9/28/14 - 11/01/14	\$7,983.25
11/24/2014	13-00236-00-BR	Engineering	Submitted 10/22/2014	\$4,898.27
11/24/2014	11-00231-00-RS	Engineering	submitted 10/1/14	\$3,859.66
11/24/2014	12-00235-00-SW	Engineering	Received and Authorized Eng. Agrmt 11/20/14	\$1,815.75
11/24/2014	13-00236-00-BR	Engineering	9/28/14 - 11/01/14	\$4,258.23
11/24/2014	13-00236-00-BR	Engineering	Submitted 10/22/2014	\$4,197.70
11/24/2014	12-00235-00-SW	Engineering	Received and Authorized Eng. Agrmt 11/20/14	\$5,079.29
12/2/2014	13-00000-00-GM	Maint. Engineer	correction to original auth	\$28,082.05
11/24/2014	13-00236-00-BR	Engineering	9/28/14 - 11/01/14	\$6,856.98
11/24/2014	13-00236-00-BR	Engineering	9/28/14 - 11/01/14	\$3,035.04
11/24/2014	11-00231-00-RS	Engineering	Submitted 10/1/14	\$7,078.22
11/24/2014	13-00236-00-BR	Engineering	Submitted 10/01/2014	\$6,700.40
11/24/2014	13-00236-00-BR	Engineering	Submitted 10/22/2014	\$1,094.10
11/24/2014	11-00231-00-RS	Engineering	Submitted 10/22/14	\$6,024.83
11/24/2014	13-00236-00-BR	Engineering	Submitted 10/1/2014	\$7,875.33
11/24/2014	13-00236-00-BR	Engineering	9/28/14 - 11/01/14	\$7,160.43
11/24/2014	12-00235-00-SW	Engineering	Received and Authorized Eng. Agrmt 11/20/14	\$942.37
<b>TOTAL</b>				<b>\$106,941.90</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
12/2/2014	13-00000-00-GM	Maint. Engineer	per 13-00000-00-GM MES	\$16,648.38
12/2/2014	13-00000-00-GM	Engineering	correction to original auth	\$28,082.05
<b>TOTAL</b>				<b>\$44,730.43</b>



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Bureau of Local Roads & Streets  
217-782-1662

Altona

Municipality Report

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## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$72,393.79</b>
Motor Fuel Tax Allotment	\$1,166.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,166.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$73,560.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

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December 2, 2014

Alvan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,135.83</b>
Motor Fuel Tax Allotment	\$593.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$593.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,729.14</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Municipality Report

December 2, 2014

Amboy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,223.93</b>
Motor Fuel Tax Allotment	\$5,493.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,493.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,717.51</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Anchor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,499.74</b>
Motor Fuel Tax Allotment	\$320.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$320.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,820.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Andalusia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$74,496.64</b>
Motor Fuel Tax Allotment	\$2,588.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,588.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$77,085.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

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Andover

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,713.60</b>
Motor Fuel Tax Allotment	\$1,270.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,270.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,983.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Anna

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$730,698.95</b>
Motor Fuel Tax Allotment	\$9,761.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,761.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$740,459.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

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Annawan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$722.61)</b>
Motor Fuel Tax Allotment	\$1,929.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,929.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,206.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Antioch

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,491,704.04</b>
Motor Fuel Tax Allotment	\$31,708.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$31,708.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,523,413.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Apple River

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,251.41</b>
Motor Fuel Tax Allotment	\$804.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$804.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,055.67</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Arcola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$85,974.57</b>
Motor Fuel Tax Allotment	\$6,407.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,407.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$92,382.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Arenzville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,377.32</b>
Motor Fuel Tax Allotment	\$898.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$898.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,276.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Argenta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$473.34</b>
Motor Fuel Tax Allotment	\$2,080.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,080.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,554.31</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Arlington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,648.89</b>
Motor Fuel Tax Allotment	\$424.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$424.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,072.99</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Arlington Heights

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,790,490.15</b>
Motor Fuel Tax Allotment	\$165,029.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$165,029.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,955,519.56</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Armington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$81,936.01</b>
Motor Fuel Tax Allotment	\$753.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$753.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,689.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Aroma Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$68,679.33</b>
Motor Fuel Tax Allotment	\$1,632.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,632.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$70,312.02</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Arrowsmith

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$1,811.32)</b>
Motor Fuel Tax Allotment	\$646.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$646.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,165.27)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Arthur

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$136,766.44</b>
Motor Fuel Tax Allotment	\$5,027.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,027.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$141,794.17</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ashkum

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,721.01</b>
Motor Fuel Tax Allotment	\$1,672.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,672.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,393.26</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ashland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$56,988.57)</b>
Motor Fuel Tax Allotment	\$2,929.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,929.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$54,059.39)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ashley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,011.24</b>
Motor Fuel Tax Allotment	\$1,177.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,177.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,189.06</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ashmore

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,518.81</b>
Motor Fuel Tax Allotment	\$1,724.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,724.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,243.79</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ashton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$132,417.82</b>
Motor Fuel Tax Allotment	\$2,135.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,135.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$134,553.72</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Assumption

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$52,986.42</b>
Motor Fuel Tax Allotment	\$2,566.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,566.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,553.02</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Astoria

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$96,080.79</b>
Motor Fuel Tax Allotment	\$2,507.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,507.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$98,588.06</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Athens

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,924.92</b>
Motor Fuel Tax Allotment	\$4,368.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,368.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,293.42</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Atkinson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$92,518.73</b>
Motor Fuel Tax Allotment	\$2,135.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,135.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$94,654.63</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Atlanta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,515.79</b>
Motor Fuel Tax Allotment	\$3,718.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,718.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,233.85</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Atwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,055.45</b>
Motor Fuel Tax Allotment	\$2,689.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,689.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,745.11</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Auburn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$401,370.63</b>
Motor Fuel Tax Allotment	\$10,483.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,483.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$411,854.58</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Augusta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$14,150.40)</b>
Motor Fuel Tax Allotment	\$1,289.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,289.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$12,860.51)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Aurora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$24,319,006.61</b>
Motor Fuel Tax Allotment	\$434,869.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$434,869.78</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$24,753,876.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ava

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,377.97</b>
Motor Fuel Tax Allotment	\$1,437.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,437.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,815.09</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Aviston

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,254.83</b>
Motor Fuel Tax Allotment	\$4,274.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,274.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,528.84</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Avon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,441.72</b>
Motor Fuel Tax Allotment	\$1,755.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,755.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,197.47</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Baldwin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$28,642.30</b>
Motor Fuel Tax Allotment	\$819.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$819.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,461.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Banner

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,257.63</b>
Motor Fuel Tax Allotment	\$415.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$415.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,672.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bannockburn

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$477,094.88</b>
Motor Fuel Tax Allotment	\$3,478.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,478.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$480,573.42</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bardolph

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,155.11</b>
Motor Fuel Tax Allotment	\$551.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$551.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,706.67</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Barnard Mill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,399.39</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,399.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Barrington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$462,374.13</b>
Motor Fuel Tax Allotment	\$22,692.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22,692.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$485,067.02</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Barrington Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$129,409.84</b>
Motor Fuel Tax Allotment	\$9,249.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,249.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$138,658.84</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Barry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$55,012.51</b>
Motor Fuel Tax Allotment	\$2,896.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,896.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,908.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bartelso

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$28,092.30</b>
Motor Fuel Tax Allotment	\$1,307.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,307.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,399.77</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bartlett

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,231,405.33</b>
Motor Fuel Tax Allotment	\$90,551.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$90,551.82</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$325,000.00
Current Unobligated Balance	<b>\$3,996,957.15</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/18/2014	15-00000-00-GM	Maintenance		\$325,000.00
TOTAL				<b>\$325,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bartonville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$176,617.59</b>
Motor Fuel Tax Allotment	\$14,219.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,219.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$190,837.18</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Basco

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,454.09</b>
Motor Fuel Tax Allotment	\$215.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$215.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,669.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Batavia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$794,614.11)</b>
Motor Fuel Tax Allotment	\$57,232.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$57,232.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$737,381.97)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Batchtown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,044.36</b>
Motor Fuel Tax Allotment	\$470.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$470.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,514.61</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bath

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$28,504.62</b>
Motor Fuel Tax Allotment	\$731.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$731.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,236.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bay View Gardens

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$100,238.45</b>
Motor Fuel Tax Allotment	\$830.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$830.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$101,069.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Baylis

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,821.35</b>
Motor Fuel Tax Allotment	\$450.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$450.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,271.82</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Beach Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$695,817.10</b>
Motor Fuel Tax Allotment	\$29,968.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$29,968.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$725,785.69</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Beardstown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$208,826.45</b>
Motor Fuel Tax Allotment	\$13,454.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,454.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$222,281.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Beaverville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$41,786.68</b>
Motor Fuel Tax Allotment	\$795.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$795.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,582.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Beckemeyer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,232.53</b>
Motor Fuel Tax Allotment	\$2,285.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,285.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$38,045.04
Current Unobligated Balance		<b>(\$19,527.18)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/17/2014	15-00000-00-GM	Maint. Engineer		\$2,198.79
11/17/2014	15-00000-00-GM	Maintenance		\$35,846.25
<b>TOTAL</b>				<b>\$38,045.04</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bedford Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$133,994.44</b>
Motor Fuel Tax Allotment	\$1,274.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,274.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$135,268.95</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Beecher

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$27,176.39)</b>
Motor Fuel Tax Allotment	\$9,578.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,578.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$17,597.78)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Beecher City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,038.13</b>
Motor Fuel Tax Allotment	\$1,017.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,017.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,055.54</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Belgium

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$28,036.43</b>
Motor Fuel Tax Allotment	\$887.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$887.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,924.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Belknap

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$38,649.40</b>
Motor Fuel Tax Allotment	\$228.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$228.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,877.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Belle Prairie City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,566.35</b>
Motor Fuel Tax Allotment	\$118.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$118.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,685.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Belle Rive

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,523.30</b>
Motor Fuel Tax Allotment	\$793.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$793.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,316.57</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Belleflower

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,493.04</b>
Motor Fuel Tax Allotment	\$784.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$784.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,277.52</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Belleville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,971,267.04</b>
Motor Fuel Tax Allotment	\$97,737.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$97,737.42</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$4,069,004.46</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bellevue

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$65,420.48</b>
Motor Fuel Tax Allotment	\$4,346.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,346.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,767.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bellmont

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$47,942.83</b>
Motor Fuel Tax Allotment	\$606.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$606.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,549.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bellwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,548,265.93</b>
Motor Fuel Tax Allotment	\$41,907.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$41,907.24</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$600,000.00
Current Unobligated Balance	<b>\$3,990,173.17</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/6/2014	14-00000-00-GM	Maintenance		\$600,000.00
<b>TOTAL</b>				<b>\$600,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Belvidere

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$740,180.21</b>
Motor Fuel Tax Allotment	\$56,221.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$56,221.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$796,401.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bement

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$117,417.00</b>
Motor Fuel Tax Allotment	\$3,801.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,801.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$121,218.56</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Benld

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$88,262.50</b>
Motor Fuel Tax Allotment	\$3,419.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,419.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$91,681.71</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bensenville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$6,807,930.27</b>
Motor Fuel Tax Allotment	\$40,327.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$40,327.29</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$6,848,257.56</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Benson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,876.32</b>
Motor Fuel Tax Allotment	\$929.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$929.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,805.83</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bentley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,838.94</b>
Motor Fuel Tax Allotment	\$76.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$76.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,915.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Benton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$360,319.11</b>
Motor Fuel Tax Allotment	\$15,573.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,573.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$375,892.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Berkeley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,618,703.33</b>
Motor Fuel Tax Allotment	\$11,446.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$11,446.43</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$110,613.55
Current Unobligated Balance	<b>\$1,519,536.21</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/7/2014	15-00000-00-GM	Maintenance		\$110,613.55
<b>TOTAL</b>				<b>\$110,613.55</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Berlin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$5,871.05)</b>
Motor Fuel Tax Allotment	\$395.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$395.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$5,475.51)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Berwyn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,080,992.22</b>
Motor Fuel Tax Allotment	\$124,499.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$124,499.96</b>
Plus Credits Processed	\$55,779.17
Minus Authorizations Processed	\$247,171.68
Current Unobligated Balance	<b>\$4,014,099.67</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/5/2014	00-00156-00-FP	Contract Construct		\$87,755.16
11/5/2014	06-00164-00-SP	Engineering		\$6,121.06
11/5/2014	06-00164-00-SP	Contract Construct		\$499.50
11/5/2014	05-00161-00-RS	Engineering		\$31,551.39
11/5/2014	97-00000-00-GM	Maintenance		\$14,156.77
11/5/2014	96-00144-00-WR	Engineering		\$68,056.80
11/5/2014	05-00163-00-ES	Engineering		\$34,992.50
11/6/2014	05-00000-00-GM	Maintenance		\$4,038.50
<b>TOTAL</b>				<b>\$247,171.68</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/5/2014	97-00000-00-GM	Maint. Engineer		\$14,135.53
11/5/2014	05-00161-00-RS	Contract Construct		\$38,984.42
11/6/2014	05-00000-00-GM	Maint. Engineer		\$2,659.22
<b>TOTAL</b>				<b>\$55,779.17</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bethalto

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$677,179.71</b>
Motor Fuel Tax Allotment	\$20,921.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$20,921.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$698,101.47</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bethany

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$217,883.58</b>
Motor Fuel Tax Allotment	\$2,970.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,970.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$220,854.51</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Big Rock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$44,088.76</b>
Motor Fuel Tax Allotment	\$2,474.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,474.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,563.07</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Biggsville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$131,093.48</b>
Motor Fuel Tax Allotment	\$668.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$668.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$131,761.50</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bingham

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,384.45</b>
Motor Fuel Tax Allotment	\$182.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$182.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,566.84</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Birds

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,205.29</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,205.29</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bishop Hill

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,233.23</b>
Motor Fuel Tax Allotment	\$281.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$281.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,514.50</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bismarck

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,281.96</b>
Motor Fuel Tax Allotment	\$1,272.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,272.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,554.27</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Blandinsville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$73,762.89</b>
Motor Fuel Tax Allotment	\$1,430.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,430.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,193.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bloomingtondale

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,108,782.89</b>
Motor Fuel Tax Allotment	\$48,383.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$48,383.08</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,157,165.97</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bloomington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$10,187,658.65</b>
Motor Fuel Tax Allotment	\$168,345.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$168,345.34</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$10,356,003.99</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Blue Island

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,631,879.05</b>
Motor Fuel Tax Allotment	\$52,092.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$52,092.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,683,971.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Blue Mound

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$249,202.48</b>
Motor Fuel Tax Allotment	\$2,544.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,544.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$251,747.11</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bluffs

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,782.05</b>
Motor Fuel Tax Allotment	\$1,571.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,571.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,353.21</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bluford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,580.96</b>
Motor Fuel Tax Allotment	\$1,511.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,511.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,092.79</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bolingbrook

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,245,637.73</b>
Motor Fuel Tax Allotment	\$161,216.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$161,216.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,406,854.59</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bondville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$409,727.36</b>
Motor Fuel Tax Allotment	\$973.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$973.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$410,700.82</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bone Gap

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,143.78</b>
Motor Fuel Tax Allotment	\$540.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$540.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,684.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bonfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$57,540.56</b>
Motor Fuel Tax Allotment	\$839.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$839.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,379.98</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bonnie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,581.57</b>
Motor Fuel Tax Allotment	\$872.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$872.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,453.95</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bourbonnais

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$703,287.77</b>
Motor Fuel Tax Allotment	\$40,940.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$40,940.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$744,228.14</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bowen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$91,039.57</b>
Motor Fuel Tax Allotment	\$1,085.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,085.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$92,125.10</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Braceville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$116,422.47</b>
Motor Fuel Tax Allotment	\$1,742.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,742.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$118,165.03</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bradford

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,843.35</b>
Motor Fuel Tax Allotment	\$1,687.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,687.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,530.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bradley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$378,976.35</b>
Motor Fuel Tax Allotment	\$34,928.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$34,928.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$413,904.55</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Braidwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$570,570.42</b>
Motor Fuel Tax Allotment	\$13,604.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,604.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$584,174.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Breese

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$126,511.60</b>
Motor Fuel Tax Allotment	\$9,761.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,761.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$136,272.60</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bridgeport

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$281,197.02</b>
Motor Fuel Tax Allotment	\$4,144.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,144.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$285,341.38</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bridgeview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,760,150.21</b>
Motor Fuel Tax Allotment	\$36,138.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$36,138.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,796,289.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Brighton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$30,229.18</b>
Motor Fuel Tax Allotment	\$4,953.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,953.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,182.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Brimfield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,400.33</b>
Motor Fuel Tax Allotment	\$1,907.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,907.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,307.70</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Broadlands

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,922.86</b>
Motor Fuel Tax Allotment	\$766.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$766.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,689.76</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Broadview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,827,991.63</b>
Motor Fuel Tax Allotment	\$17,430.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,430.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,845,421.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Broadwell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$73,939.30</b>
Motor Fuel Tax Allotment	\$318.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$318.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$74,257.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Brocton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$16,059.95)</b>
Motor Fuel Tax Allotment	\$707.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$707.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$15,352.38)</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Brookfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,483,879.94</b>
Motor Fuel Tax Allotment	\$41,702.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$41,702.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,525,582.82</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Brooklyn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$414,093.95</b>
Motor Fuel Tax Allotment	\$1,645.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,645.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$415,739.83</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Brookport

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,956,247.29</b>
Motor Fuel Tax Allotment	\$2,162.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,162.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,958,409.56</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Broughton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,516.75</b>
Motor Fuel Tax Allotment	\$426.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$426.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,943.05</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Browning

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$124.19</b>
Motor Fuel Tax Allotment	\$301.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$301.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$425.24</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Browns

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,020.68</b>
Motor Fuel Tax Allotment	\$294.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$294.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,315.14</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Brownstown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,955.68</b>
Motor Fuel Tax Allotment	\$1,667.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,667.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,623.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Brussels

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,851.13</b>
Motor Fuel Tax Allotment	\$309.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$309.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,160.97</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bryant

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$34,979.50</b>
Motor Fuel Tax Allotment	\$483.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$483.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,462.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Buckingham

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$35,579.34</b>
Motor Fuel Tax Allotment	\$659.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$659.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,238.57</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Buckley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$70,994.38</b>
Motor Fuel Tax Allotment	\$1,318.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,318.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$72,312.84</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Buckner

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,508.32</b>
Motor Fuel Tax Allotment	\$1,015.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,015.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,523.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Buda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,489.97</b>
Motor Fuel Tax Allotment	\$1,182.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,182.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,672.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Buffalo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,238.64</b>
Motor Fuel Tax Allotment	\$1,105.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,105.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,343.95</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Buffalo Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$491,683.05</b>
Motor Fuel Tax Allotment	\$91,184.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$91,184.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$582,867.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bull Valley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$101,902.74</b>
Motor Fuel Tax Allotment	\$2,366.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,366.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$104,269.38</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bulpitt

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$70,417.17</b>
Motor Fuel Tax Allotment	\$487.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$487.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$70,905.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Buncombe

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,645.51</b>
Motor Fuel Tax Allotment	\$446.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$446.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,091.59</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bunker Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$92,517.03</b>
Motor Fuel Tax Allotment	\$3,898.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,898.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$96,415.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Burbank

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,244.89</b>
Motor Fuel Tax Allotment	\$63,560.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$63,560.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$72,805.64</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bureau Junction

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,370.27</b>
Motor Fuel Tax Allotment	\$707.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$707.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,077.84</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Burlington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$73,535.60</b>
Motor Fuel Tax Allotment	\$1,358.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,358.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$74,893.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Burnham

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$440,186.58</b>
Motor Fuel Tax Allotment	\$9,242.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,242.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$449,428.98</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Burnt Prairie

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$3,674.46)</b>
Motor Fuel Tax Allotment	\$114.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$114.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$3,560.19)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Burr Ridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$230,918.07</b>
Motor Fuel Tax Allotment	\$23,202.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,202.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$254,120.76</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bush

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,685.67</b>
Motor Fuel Tax Allotment	\$604.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$604.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,289.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Bushnell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$188,978.81</b>
Motor Fuel Tax Allotment	\$6,849.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,849.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$195,828.21</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Butler

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,427.34</b>
Motor Fuel Tax Allotment	\$395.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$395.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,822.88</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Byron

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$426,466.09</b>
Motor Fuel Tax Allotment	\$8,246.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,246.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$434,713.06</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cabery

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$49,719.61</b>
Motor Fuel Tax Allotment	\$584.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$584.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,304.13</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cahokia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$59,520.70</b>
Motor Fuel Tax Allotment	\$33,491.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$33,491.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$93,011.78</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cairo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$291,509.94</b>
Motor Fuel Tax Allotment	\$6,220.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,220.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$297,730.87</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Caledonia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$71,338.40</b>
Motor Fuel Tax Allotment	\$432.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$432.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$71,771.29</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Calhoun

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$30,223.63</b>
Motor Fuel Tax Allotment	\$377.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$377.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,601.59</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Calumet City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$210,408.12)</b>
Motor Fuel Tax Allotment	\$81,397.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$81,397.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$129,010.81)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Calumet Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,740,224.64</b>
Motor Fuel Tax Allotment	\$17,216.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,216.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,757,441.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Camargo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,050.26</b>
Motor Fuel Tax Allotment	\$977.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$977.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,028.12</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cambria

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$43,170.65)</b>
Motor Fuel Tax Allotment	\$2,698.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,698.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$40,472.20)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cambridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,180.50</b>
Motor Fuel Tax Allotment	\$4,746.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,746.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,926.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Camden

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,276.47</b>
Motor Fuel Tax Allotment	\$188.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$188.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,465.45</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Camp Point

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$146,203.60</b>
Motor Fuel Tax Allotment	\$2,487.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,487.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$148,691.09</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Campbell Hill

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,731.21</b>
Motor Fuel Tax Allotment	\$738.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$738.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,469.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Campton Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$211,166.95)</b>
Motor Fuel Tax Allotment	\$24,459.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,459.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$186,707.32)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Campus

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$35,075.33</b>
Motor Fuel Tax Allotment	\$364.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$364.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,440.10</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Canton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,079,382.43</b>
Motor Fuel Tax Allotment	\$32,311.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$32,311.05</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$81,686.00
Current Unobligated Balance	<b>\$1,030,007.48</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/10/2014	04-00093-05-WR	Engineering		\$81,686.00
<b>TOTAL</b>				<b>\$81,686.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cantrall

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$3,116.66)</b>
Motor Fuel Tax Allotment	\$305.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$305.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,811.22)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Capron

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$73,281.02</b>
Motor Fuel Tax Allotment	\$3,023.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,023.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$76,304.69</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carbon Cliff

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$82,771.75</b>
Motor Fuel Tax Allotment	\$4,689.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,689.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$87,461.07</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Carbon Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$81,909.84</b>
Motor Fuel Tax Allotment	\$758.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$758.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,667.95</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Carbondale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$846,727.57</b>
Motor Fuel Tax Allotment	\$56,917.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$56,917.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$903,645.48</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Carlinville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$233,871.30</b>
Motor Fuel Tax Allotment	\$13,002.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,002.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$246,873.51</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Carlock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$103,801.83</b>
Motor Fuel Tax Allotment	\$1,212.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,212.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$105,014.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Carlyle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$199,903.84</b>
Motor Fuel Tax Allotment	\$7,209.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,209.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$207,113.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carmi

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$362,756.76</b>
Motor Fuel Tax Allotment	\$11,514.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,514.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$374,271.31</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carol Stream

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,905,231.41</b>
Motor Fuel Tax Allotment	\$87,262.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$87,262.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,992,493.67</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carpentersville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$10,224,818.81</b>
Motor Fuel Tax Allotment	\$82,823.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$82,823.44</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$10,307,642.25</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Carrier Mills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,299.66</b>
Motor Fuel Tax Allotment	\$3,632.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,632.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,932.02</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carrollton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$172,051.57</b>
Motor Fuel Tax Allotment	\$5,458.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,458.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$177,509.99</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Carterville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$951,152.59</b>
Motor Fuel Tax Allotment	\$12,077.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,077.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$963,229.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Carthage

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$40,987.17</b>
Motor Fuel Tax Allotment	\$5,724.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,724.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,711.48</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cary

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,106,987.31</b>
Motor Fuel Tax Allotment	\$40,149.30
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$40,149.30</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,147,136.61</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Casey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,053.12</b>
Motor Fuel Tax Allotment	\$6,084.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,084.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,137.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Caseyville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$76,758.77</b>
Motor Fuel Tax Allotment	\$9,328.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,328.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$86,086.87</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Catlin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$118,677.32</b>
Motor Fuel Tax Allotment	\$4,482.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,482.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$123,160.08</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cave In Rock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,176.10</b>
Motor Fuel Tax Allotment	\$698.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$698.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,874.88</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cedar Point

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$41,611.03</b>
Motor Fuel Tax Allotment	\$608.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$608.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,219.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cedarville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,404.65</b>
Motor Fuel Tax Allotment	\$1,628.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,628.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,032.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Central City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,971.89</b>
Motor Fuel Tax Allotment	\$2,575.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,575.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,547.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Centralia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$806,682.84)</b>
Motor Fuel Tax Allotment	\$28,636.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,636.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$778,045.89)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Centreville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$849,408.12</b>
Motor Fuel Tax Allotment	\$11,666.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,666.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$861,074.29</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cerro Gordo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$15,825.03)</b>
Motor Fuel Tax Allotment	\$3,083.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,083.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$12,742.03)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Chadwick

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$150,928.95</b>
Motor Fuel Tax Allotment	\$1,210.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,210.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$152,139.74</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Champaign

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,175,360.02</b>
Motor Fuel Tax Allotment	\$178,112.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$178,112.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,353,472.95</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chandlerville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,343.17</b>
Motor Fuel Tax Allotment	\$1,215.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,215.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,558.35</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Channahon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,529,479.13</b>
Motor Fuel Tax Allotment	\$27,599.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$27,599.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,557,078.89</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chapin

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,272.95</b>
Motor Fuel Tax Allotment	\$1,125.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,125.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,398.04</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Charleston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$276,992.69</b>
Motor Fuel Tax Allotment	\$47,987.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$47,987.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$324,980.23</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chatham

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$73,249.52</b>
Motor Fuel Tax Allotment	\$25,270.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$25,270.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$98,520.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chatsworth

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$67,925.39</b>
Motor Fuel Tax Allotment	\$2,647.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,647.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$70,573.30</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Chebanse

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$182,057.75</b>
Motor Fuel Tax Allotment	\$2,333.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,333.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$184,391.42</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Chenoa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$101,579.99</b>
Motor Fuel Tax Allotment	\$3,922.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,922.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$105,502.41</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cherry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,079.40</b>
Motor Fuel Tax Allotment	\$1,059.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,059.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,138.56</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cherry Valley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$230,139.58</b>
Motor Fuel Tax Allotment	\$6,948.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,948.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$237,087.86</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chester

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$389,431.38</b>
Motor Fuel Tax Allotment	\$18,867.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,867.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$408,298.54</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chesterfield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$11,625.01)</b>
Motor Fuel Tax Allotment	\$413.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$413.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$11,211.89)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chicago

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$332,986,274.20</b>
Motor Fuel Tax Allotment	\$5,923,395.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,923,395.59</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$338,909,669.79</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chicago Heights

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,803,153.62</b>
Motor Fuel Tax Allotment	\$66,529.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$66,529.48</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,869,683.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chicago Ridge

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,213,052.93</b>
Motor Fuel Tax Allotment	\$31,434.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$31,434.28</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,244,487.21</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Chillicothe

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,923.82</b>
Motor Fuel Tax Allotment	\$13,397.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,397.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$68,321.57</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Chrisman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$59,339.71</b>
Motor Fuel Tax Allotment	\$2,951.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,951.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,290.86</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Christopher

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,073.33</b>
Motor Fuel Tax Allotment	\$5,234.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,234.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,307.62</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cicero

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$16,541,291.78</b>
Motor Fuel Tax Allotment	\$184,344.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$184,344.84</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$16,725,636.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cisco

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$34,267.64</b>
Motor Fuel Tax Allotment	\$573.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$573.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,841.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cisne

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,532.13</b>
Motor Fuel Tax Allotment	\$1,476.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,476.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,008.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cissna Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$97,050.31</b>
Motor Fuel Tax Allotment	\$1,859.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,859.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$98,909.34</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Claremont

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,225.56</b>
Motor Fuel Tax Allotment	\$386.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$386.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,612.31</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Clarendon Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$390,640.64</b>
Motor Fuel Tax Allotment	\$18,517.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,517.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$409,158.41</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Clay City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,679.14</b>
Motor Fuel Tax Allotment	\$2,107.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,107.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,786.48</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Clayton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$74,079.25</b>
Motor Fuel Tax Allotment	\$1,557.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,557.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,637.23</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Clear Lake

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$69,393.90</b>
Motor Fuel Tax Allotment	\$503.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$503.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,897.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cleveland

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$46,870.37</b>
Motor Fuel Tax Allotment	\$413.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$413.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,283.49</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Clifton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$69,739.25</b>
Motor Fuel Tax Allotment	\$3,225.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,225.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$72,965.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Clinton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$848,818.01</b>
Motor Fuel Tax Allotment	\$15,876.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,876.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$864,694.46</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Coal City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,225.39</b>
Motor Fuel Tax Allotment	\$12,277.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,277.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,502.45</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Coal Valley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$211,811.54</b>
Motor Fuel Tax Allotment	\$8,224.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,224.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$220,036.53</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Coalton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,527.68</b>
Motor Fuel Tax Allotment	\$668.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$668.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,195.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Coatsburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,723.21</b>
Motor Fuel Tax Allotment	\$323.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$323.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,046.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cobden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$31,948.99</b>
Motor Fuel Tax Allotment	\$2,542.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,542.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$54,401.70
Current Unobligated Balance		<b>(\$19,910.28)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/26/2014	15-00000-00-GM	Maintenance		\$48,840.00
11/7/2014	14-00000-00-GM	Maintenance		\$3,000.00
11/26/2014	15-00000-00-GM	Maint. Engineer		\$2,501.70
11/7/2014	14-00000-00-GM	Maint. Engineer		\$60.00
<b>TOTAL</b>				<b>\$54,401.70</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Coffeen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$250.37</b>
Motor Fuel Tax Allotment	\$1,505.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,505.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,755.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Colchester

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$107,206.37</b>
Motor Fuel Tax Allotment	\$3,078.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,078.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$110,284.97</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Coleta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,260.19</b>
Motor Fuel Tax Allotment	\$360.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$360.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,620.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Colfax

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,715.33</b>
Motor Fuel Tax Allotment	\$2,331.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,331.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,046.81</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Collinsville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,715,825.61</b>
Motor Fuel Tax Allotment	\$56,208.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$56,208.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,772,033.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Colona

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$431,302.38</b>
Motor Fuel Tax Allotment	\$11,204.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,204.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$442,507.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Colp

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,372.25</b>
Motor Fuel Tax Allotment	\$494.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$494.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$51,866.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Columbia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,382,188.67</b>
Motor Fuel Tax Allotment	\$21,330.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,330.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,403,519.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Columbus

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$2,408.83)</b>
Motor Fuel Tax Allotment	\$217.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$217.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,191.28)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Compton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,026.96</b>
Motor Fuel Tax Allotment	\$665.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$665.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,692.78</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Concord

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,310.76</b>
Motor Fuel Tax Allotment	\$366.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$366.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,677.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Congerville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$31,977.67</b>
Motor Fuel Tax Allotment	\$1,041.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,041.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,019.25</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cooksville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,591.79</b>
Motor Fuel Tax Allotment	\$399.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$399.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,991.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cordova

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,833.33</b>
Motor Fuel Tax Allotment	\$1,476.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,476.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,310.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cornell

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,484.36</b>
Motor Fuel Tax Allotment	\$1,026.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,026.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,510.56</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cortland

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,631.02</b>
Motor Fuel Tax Allotment	\$9,383.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,383.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,014.06</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Coulterville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$56,223.32</b>
Motor Fuel Tax Allotment	\$2,076.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,076.57</b>
Plus Credits Processed		\$1,262.90
Minus Authorizations Processed		\$36,575.00
Current Unobligated Balance		<b>\$22,987.79</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/21/2014	15-00000-00-GM	Maintenance		\$36,575.00
<b>TOTAL</b>				<b>\$36,575.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/20/2014	14-00000-00-GM	Maintenance	per 2014 MES	\$1,262.90
<b>TOTAL</b>				<b>\$1,262.90</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Country Club Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$281,499.70</b>
Motor Fuel Tax Allotment	\$36,347.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$36,347.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$317,847.44</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Countryside

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$192,445.07</b>
Motor Fuel Tax Allotment	\$12,953.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,953.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$205,398.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cowden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,500.01</b>
Motor Fuel Tax Allotment	\$1,382.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,382.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,882.20</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Crainville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$116,811.75</b>
Motor Fuel Tax Allotment	\$2,755.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,755.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$119,567.33</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Creal Springs

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$6,471.68)</b>
Motor Fuel Tax Allotment	\$1,193.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,193.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$5,278.47)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Crescent City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,745.72</b>
Motor Fuel Tax Allotment	\$1,351.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,351.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,097.14</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Crest Hill

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,723,501.06</b>
Motor Fuel Tax Allotment	\$45,787.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$45,787.91</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,769,288.97</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Creston

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$82,909.35</b>
Motor Fuel Tax Allotment	\$1,454.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,454.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$84,364.05</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Crestwood

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$719,953.24</b>
Motor Fuel Tax Allotment	\$24,061.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,061.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$744,015.13</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Crete

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$326,971.85</b>
Motor Fuel Tax Allotment	\$18,148.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,148.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$345,120.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Creve Coeur

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$113,144.33</b>
Motor Fuel Tax Allotment	\$11,978.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,978.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$125,122.54</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Crossville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$52,890.03</b>
Motor Fuel Tax Allotment	\$1,637.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,637.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,527.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Crystal Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,564,288.84</b>
Motor Fuel Tax Allotment	\$89,530.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$89,530.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,653,818.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cuba

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$40,270.29</b>
Motor Fuel Tax Allotment	\$2,843.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,843.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,113.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Cullom

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$53,730.33</b>
Motor Fuel Tax Allotment	\$1,219.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,219.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$4,277.50
Current Unobligated Balance		<b>\$50,672.41</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/20/2014	14-00000-00-GM	Maintenance	II-A	\$4,277.50
<b>TOTAL</b>				<b>\$4,277.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Curran

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,136.23</b>
Motor Fuel Tax Allotment	\$465.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$465.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,602.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cutler

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$12,276.83</b>
Motor Fuel Tax Allotment	\$969.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$969.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,245.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cypress

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,778.51</b>
Motor Fuel Tax Allotment	\$514.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$514.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,292.71</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dahlgren

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,151.76</b>
Motor Fuel Tax Allotment	\$1,153.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,153.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,305.41</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dakota

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$108,979.38</b>
Motor Fuel Tax Allotment	\$1,111.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,111.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$110,091.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dallas City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$138,679.87</b>
Motor Fuel Tax Allotment	\$2,076.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,076.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$140,756.44</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dalton City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$56,946.50</b>
Motor Fuel Tax Allotment	\$1,195.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,195.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,141.90</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dalzell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$59,544.33</b>
Motor Fuel Tax Allotment	\$1,575.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,575.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$61,119.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Damiansville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$48,491.32</b>
Motor Fuel Tax Allotment	\$1,078.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,078.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,570.26</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dana

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,581.33</b>
Motor Fuel Tax Allotment	\$349.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$349.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,930.72</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Danforth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$103,235.40</b>
Motor Fuel Tax Allotment	\$1,327.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,327.25</b>
Plus Credits Processed	\$117.80
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$104,680.45</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/19/2014	11-00000-00-GM	Maint. Engineer	MES	\$117.80
<b>TOTAL</b>				<b>\$117.80</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Danvers

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$80,845.86</b>
Motor Fuel Tax Allotment	\$2,535.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,535.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,381.70</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Danville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,855,343.12</b>
Motor Fuel Tax Allotment	\$72,574.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$72,574.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,927,917.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Darien

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$297,005.97)</b>
Motor Fuel Tax Allotment	\$48,532.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$48,532.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$248,473.47)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Davis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$333,362.86</b>
Motor Fuel Tax Allotment	\$1,487.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,487.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$334,850.52</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Davis Junction

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$585,021.73</b>
Motor Fuel Tax Allotment	\$5,214.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,214.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$590,236.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dawson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,476.13</b>
Motor Fuel Tax Allotment	\$1,118.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,118.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,594.62</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Decatur

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,731,900.30</b>
Motor Fuel Tax Allotment	\$167,272.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$167,272.99</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$424.67
Current Unobligated Balance	<b>\$2,898,748.62</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/5/2014	10-00025-00-SW	Engineering	inv #5690-37	\$424.67
<b>TOTAL</b>				<b>\$424.67</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Deer Creek

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,352.85</b>
Motor Fuel Tax Allotment	\$1,546.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,546.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,899.84</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Deer Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,924.96</b>
Motor Fuel Tax Allotment	\$105.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$105.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,030.44</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Deer Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$367,073.90</b>
Motor Fuel Tax Allotment	\$7,031.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,031.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$374,105.69</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Deerfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,205,132.87</b>
Motor Fuel Tax Allotment	\$40,048.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$40,048.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,245,181.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

DeKalb

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,272,765.73</b>
Motor Fuel Tax Allotment	\$96,752.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$96,752.97</b>
Plus Credits Processed	\$26,800.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,396,318.70</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/19/2014	95-00000-00-GM	Maintenance	After Compliance Review	\$26,800.00
<b>TOTAL</b>				<b>\$26,800.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

DeLand

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,655.53</b>
Motor Fuel Tax Allotment	\$980.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$980.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,635.59</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Delavan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$48,365.14</b>
Motor Fuel Tax Allotment	\$3,711.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,711.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,076.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

DePue

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$44,591.52</b>
Motor Fuel Tax Allotment	\$4,038.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,038.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,630.40</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Des Plaines

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,474,396.21</b>
Motor Fuel Tax Allotment	\$128,250.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$128,250.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,602,647.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

DeSoto

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$71,510.80</b>
Motor Fuel Tax Allotment	\$3,493.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,493.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,004.72</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Detroit

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,580.75</b>
Motor Fuel Tax Allotment	\$182.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$182.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,763.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

DeWitt

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,538.94</b>
Motor Fuel Tax Allotment	\$404.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$404.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,943.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Diamond

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$212,623.22)</b>
Motor Fuel Tax Allotment	\$5,552.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,552.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$207,070.31)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dieterich

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,172.64</b>
Motor Fuel Tax Allotment	\$1,355.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,355.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$3,518.90
Current Unobligated Balance		<b>\$13,009.56</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/13/2014	14-00000-00-GM	Maintenance	PER REV'D EST	\$3,518.90
<b>TOTAL</b>				<b>\$3,518.90</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Divernon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,254.75</b>
Motor Fuel Tax Allotment	\$2,575.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,575.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,830.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dix

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,323.09</b>
Motor Fuel Tax Allotment	\$1,013.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,013.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,336.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dixmoor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,181,105.53</b>
Motor Fuel Tax Allotment	\$8,007.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$8,007.45</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,189,112.98</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dixon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$528,742.91</b>
Motor Fuel Tax Allotment	\$34,572.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$34,572.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$563,315.12</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

Dolton

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,881,950.48</b>
Motor Fuel Tax Allotment	\$50,877.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$50,877.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,932,827.64</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dongola

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$53,673.45</b>
Motor Fuel Tax Allotment	\$1,595.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,595.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,268.79</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Donnellson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	\$17,518.75
Motor Fuel Tax Allotment	\$461.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$461.46</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$15,000.00
Current Unobligated Balance	<b>\$2,980.21</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/19/2014	15-00000-00-GM	Maintenance		\$15,000.00
<b>TOTAL</b>				<b>\$15,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Donovan

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$34,177.94</b>
Motor Fuel Tax Allotment	\$668.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$668.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,845.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dorchester

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,319.37</b>
Motor Fuel Tax Allotment	\$331.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$331.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,651.18</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dover

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,766.95</b>
Motor Fuel Tax Allotment	\$369.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$369.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,136.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dowell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,945.27</b>
Motor Fuel Tax Allotment	\$896.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$896.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,841.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Downers Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$109,193.47</b>
Motor Fuel Tax Allotment	\$105,109.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$105,109.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$214,303.28</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Downs

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$446.20)</b>
Motor Fuel Tax Allotment	\$2,208.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,208.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,762.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

DuBois

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,689.71</b>
Motor Fuel Tax Allotment	\$450.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$450.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,140.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dunfermline

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,380.46</b>
Motor Fuel Tax Allotment	\$659.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$659.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,039.69</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dunlap

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$264,208.32</b>
Motor Fuel Tax Allotment	\$3,045.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,045.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$267,253.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dupo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$195,996.59</b>
Motor Fuel Tax Allotment	\$9,092.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,092.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$205,089.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

DuQuoin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$235,403.41</b>
Motor Fuel Tax Allotment	\$13,424.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$13,424.12</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$26,997.00
Current Unobligated Balance	<b>\$221,830.53</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/24/2014	14-00000-00-GM	Maintenance	Estimate of Costs revision #2.	\$26,997.00
<b>TOTAL</b>				<b>\$26,997.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Durand

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$47,223.12</b>
Motor Fuel Tax Allotment	\$3,170.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,170.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,394.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Dwight

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,770.67</b>
Motor Fuel Tax Allotment	\$9,361.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,361.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,131.73</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Eagarville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,627.46</b>
Motor Fuel Tax Allotment	\$279.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$279.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,906.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Earlville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$145,099.45</b>
Motor Fuel Tax Allotment	\$3,737.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,737.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$148,837.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

East Alton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$158,399.81)</b>
Motor Fuel Tax Allotment	\$13,846.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,846.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$144,553.79)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Brooklyn

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$33,985.84</b>
Motor Fuel Tax Allotment	\$232.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$232.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,218.77</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

East Cape Girardeau

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,427.16</b>
Motor Fuel Tax Allotment	\$846.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$846.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,273.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Carondelet

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$125,199.62</b>
Motor Fuel Tax Allotment	\$1,096.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,096.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$126,296.14</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Dubuque

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$3,039.80)</b>
Motor Fuel Tax Allotment	\$3,744.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,744.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$704.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Dundee

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$127,533.48</b>
Motor Fuel Tax Allotment	\$6,284.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,284.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$133,818.14</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Galesburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$76,293.72</b>
Motor Fuel Tax Allotment	\$1,784.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,784.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$78,078.04</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Gillespie

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,827.26</b>
Motor Fuel Tax Allotment	\$593.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$593.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,420.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

East Hazel Crest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$63,110.58</b>
Motor Fuel Tax Allotment	\$3,390.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,390.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$66,501.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

East Moline

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,859,296.90</b>
Motor Fuel Tax Allotment	\$46,809.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$46,809.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,906,106.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

East Peoria

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$134,407.08</b>
Motor Fuel Tax Allotment	\$51,424.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$51,424.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$185,831.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

East St Louis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,767,519.92</b>
Motor Fuel Tax Allotment	\$59,343.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$59,343.87</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$230,632.15
Current Unobligated Balance	<b>\$2,596,231.64</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/5/2014	14-00000-00-GM	Maintenance	14-00000-02-GM Hank's Exacavting	\$230,632.15
<b>TOTAL</b>				<b>\$230,632.15</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Easton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$9,607.97)</b>
Motor Fuel Tax Allotment	\$705.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$705.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$8,902.59)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Eddyville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$33,801.24</b>
Motor Fuel Tax Allotment	\$221.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$221.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,023.18</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Edgewood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$84.90</b>
Motor Fuel Tax Allotment	\$966.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$966.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,051.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Edinburg

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$23,045.88</b>
Motor Fuel Tax Allotment	\$2,368.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,368.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,414.71</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Edwardsville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$283,054.16</b>
Motor Fuel Tax Allotment	\$53,382.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$53,382.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$336,436.40</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Effingham

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,169,301.03</b>
Motor Fuel Tax Allotment	\$27,089.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$27,089.95</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,196,390.98</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Eileen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

El Dara

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,739.80</b>
Motor Fuel Tax Allotment	\$171.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$171.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,911.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

El Paso

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,679.56</b>
Motor Fuel Tax Allotment	\$6,174.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,174.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,854.35</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elburn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$950,779.80</b>
Motor Fuel Tax Allotment	\$12,310.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,310.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$963,089.82</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

Eldorado

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$137,774.30</b>
Motor Fuel Tax Allotment	\$9,057.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,057.82</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$6,000.00
Current Unobligated Balance	<b>\$140,832.12</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/18/2014	10-00038-00-BT	Engineering		\$6,000.00
<b>TOTAL</b>				<b>\$6,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Eldred

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,895.87</b>
Motor Fuel Tax Allotment	\$441.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$441.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,337.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elgin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,859,790.63</b>
Motor Fuel Tax Allotment	\$237,735.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$237,735.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,097,526.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elizabeth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$90,957.43</b>
Motor Fuel Tax Allotment	\$1,672.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,672.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$92,629.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elizabethtown

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$55,165.57</b>
Motor Fuel Tax Allotment	\$657.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$657.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,822.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elk Grove Village

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,266,618.54</b>
Motor Fuel Tax Allotment	\$72,794.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$72,794.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,339,412.90</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elkhart

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$42,839.18</b>
Motor Fuel Tax Allotment	\$889.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$889.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,729.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elkville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,048.45</b>
Motor Fuel Tax Allotment	\$2,039.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,039.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,087.67</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elliott

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$82,342.33</b>
Motor Fuel Tax Allotment	\$648.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$648.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,990.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ellis Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,886.76</b>
Motor Fuel Tax Allotment	\$797.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$797.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,684.43</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ellisville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,333.29</b>
Motor Fuel Tax Allotment	\$210.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$210.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,544.24</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ellsworth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,069.49</b>
Motor Fuel Tax Allotment	\$428.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$428.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,497.99</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elmhurst

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,931,016.31</b>
Motor Fuel Tax Allotment	\$96,952.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$96,952.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,027,969.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elmwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,278.80</b>
Motor Fuel Tax Allotment	\$4,608.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,608.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,886.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elmwood Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,352,604.95</b>
Motor Fuel Tax Allotment	\$54,678.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$54,678.72</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,407,283.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elsah

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$65,700.41</b>
Motor Fuel Tax Allotment	\$1,478.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,478.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,179.28</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elvaston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,087.59</b>
Motor Fuel Tax Allotment	\$362.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$362.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,450.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Elwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,958,434.07</b>
Motor Fuel Tax Allotment	\$5,007.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,007.95</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,963,442.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Emden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$262,429.72</b>
Motor Fuel Tax Allotment	\$1,065.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,065.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$263,495.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Emington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,706.49</b>
Motor Fuel Tax Allotment	\$257.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$257.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,963.59</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Energy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$702.66</b>
Motor Fuel Tax Allotment	\$2,518.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,518.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,220.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Enfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,931.31</b>
Motor Fuel Tax Allotment	\$1,309.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,309.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,240.98</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Equality

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$90,132.49</b>
Motor Fuel Tax Allotment	\$1,307.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,307.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$91,439.96</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Erie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$64,303.90</b>
Motor Fuel Tax Allotment	\$3,520.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,520.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,824.19</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Essex

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$46,153.31</b>
Motor Fuel Tax Allotment	\$1,762.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,762.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,915.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Eureka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$174,481.83</b>
Motor Fuel Tax Allotment	\$11,635.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,635.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$186,117.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Evanston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$15,748,545.21</b>
Motor Fuel Tax Allotment	\$163,677.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$163,677.99</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$15,912,223.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Evansville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$56,854.53</b>
Motor Fuel Tax Allotment	\$1,540.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,540.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,394.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Evergreen Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,235,401.36</b>
Motor Fuel Tax Allotment	\$43,623.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$43,623.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,279,024.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ewing

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,512.12</b>
Motor Fuel Tax Allotment	\$674.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$674.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,186.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Exeter

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$2,002.29)</b>
Motor Fuel Tax Allotment	\$142.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$142.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,859.46)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fairbury

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$421,076.18</b>
Motor Fuel Tax Allotment	\$8,255.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,255.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$429,331.94</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fairfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$336,840.43</b>
Motor Fuel Tax Allotment	\$11,325.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,325.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$348,166.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fairmont City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$23,364.81</b>
Motor Fuel Tax Allotment	\$5,790.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,790.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,155.05</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fairmount

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,196.38</b>
Motor Fuel Tax Allotment	\$1,410.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,410.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,607.13</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fairview

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,966.28</b>
Motor Fuel Tax Allotment	\$1,147.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,147.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,113.34</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fairview Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,137,114.72</b>
Motor Fuel Tax Allotment	\$37,527.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$37,527.76</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$4,174,642.48</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Farina

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$354.46)</b>
Motor Fuel Tax Allotment	\$1,138.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,138.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$783.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Farmer City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$145,556.03</b>
Motor Fuel Tax Allotment	\$4,476.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,476.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$150,032.20</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Farmersville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,516.75</b>
Motor Fuel Tax Allotment	\$1,590.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,590.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,107.69</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Farmington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$270,839.95</b>
Motor Fuel Tax Allotment	\$5,379.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,379.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$276,219.27</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fayetteville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,146.92</b>
Motor Fuel Tax Allotment	\$804.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$804.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,951.18</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ferris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$13,412.73)</b>
Motor Fuel Tax Allotment	\$342.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$342.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$13,069.93)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fidelity

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$62,148.61</b>
Motor Fuel Tax Allotment	\$250.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$250.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,399.12</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fieldon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$59,162.47)</b>
Motor Fuel Tax Allotment	\$525.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$525.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$58,637.28)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fillmore

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,517.76</b>
Motor Fuel Tax Allotment	\$725.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$725.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,242.91</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Findlay

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,662.58</b>
Motor Fuel Tax Allotment	\$1,500.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,500.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,163.43</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fisher

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$56,796.73</b>
Motor Fuel Tax Allotment	\$4,133.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,133.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$60,930.10</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fithian

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,027.91</b>
Motor Fuel Tax Allotment	\$1,065.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,065.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,093.66</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Flanagan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$125,263.85</b>
Motor Fuel Tax Allotment	\$2,439.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,439.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$127,703.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Flat Rock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,058.91</b>
Motor Fuel Tax Allotment	\$727.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$727.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,786.26</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Flora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$272,344.28</b>
Motor Fuel Tax Allotment	\$11,140.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,140.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$167,573.17
Current Unobligated Balance		<b>\$115,912.09</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/5/2014	10-00054-00-PV	Eng Investigation	construction engrg	\$126,886.00
11/5/2014	10-00054-00-PV	Contract Construct	per attached bills	\$40,687.17
<b>TOTAL</b>				<b>\$167,573.17</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Florence

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,010.98</b>
Motor Fuel Tax Allotment	\$83.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$83.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,094.48</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Flossmoor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$115,666.13</b>
Motor Fuel Tax Allotment	\$20,796.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$20,796.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$136,462.64</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Foosland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,418.87</b>
Motor Fuel Tax Allotment	\$221.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$221.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,640.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ford Heights

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$527,156.02</b>
Motor Fuel Tax Allotment	\$6,071.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,071.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$533,227.53</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forest City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,409.13</b>
Motor Fuel Tax Allotment	\$540.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$540.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,949.70</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forest Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$506,791.17</b>
Motor Fuel Tax Allotment	\$31,131.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$31,131.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$537,922.20</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Forest View

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$133,863.11</b>
Motor Fuel Tax Allotment	\$1,533.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,533.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$135,396.92</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forrest

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$59,069.28</b>
Motor Fuel Tax Allotment	\$2,680.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,680.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$61,750.15</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forreston

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$38,140.28</b>
Motor Fuel Tax Allotment	\$3,177.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,177.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,317.77</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forsyth

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$610,136.53</b>
Motor Fuel Tax Allotment	\$7,669.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,669.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$617,805.57</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fox Lake

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,087,467.90</b>
Motor Fuel Tax Allotment	\$23,246.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$23,246.64</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,110,714.54</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fox River Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$112,862.84</b>
Motor Fuel Tax Allotment	\$10,666.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,666.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$123,529.18</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fox River Valley Gardens

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Frankfort

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,986,477.23</b>
Motor Fuel Tax Allotment	\$39,074.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$39,074.75</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,025,551.98</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Franklin

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$36,706.74</b>
Motor Fuel Tax Allotment	\$1,340.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,340.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,047.17</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Franklin Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$145,974.63</b>
Motor Fuel Tax Allotment	\$2,243.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,243.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$148,218.21</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Franklin Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,709,702.37</b>
Motor Fuel Tax Allotment	\$40,285.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$40,285.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,749,987.91</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Freeburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,618.80</b>
Motor Fuel Tax Allotment	\$9,567.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,567.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$31,186.42</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Freemanspur

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,154.64</b>
Motor Fuel Tax Allotment	\$630.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$630.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,785.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Freeport

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,561,713.16</b>
Motor Fuel Tax Allotment	\$56,337.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$56,337.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,618,050.95</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Fulton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$223,983.47</b>
Motor Fuel Tax Allotment	\$7,649.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,649.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$231,632.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fults

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,685.22</b>
Motor Fuel Tax Allotment	\$57.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$57.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,742.35</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Galatia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,171.33</b>
Motor Fuel Tax Allotment	\$2,050.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,050.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,221.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Galena

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$201,269.52</b>
Motor Fuel Tax Allotment	\$7,535.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,535.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$208,804.52</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Galesburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,047,888.76</b>
Motor Fuel Tax Allotment	\$70,746.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$70,746.35</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,118,635.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Galva

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$78,937.03</b>
Motor Fuel Tax Allotment	\$5,689.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,689.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$84,626.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Garden Prairie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gardner

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$142,417.74</b>
Motor Fuel Tax Allotment	\$3,214.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,214.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$145,632.58</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Garrett

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,895.69</b>
Motor Fuel Tax Allotment	\$355.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$355.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,251.67</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Gays

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$3,287.21)</b>
Motor Fuel Tax Allotment	\$617.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$617.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,669.73)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Geneseo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$677,267.91</b>
Motor Fuel Tax Allotment	\$14,472.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,472.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$691,740.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Geneva

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,233,416.80</b>
Motor Fuel Tax Allotment	\$47,233.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$47,233.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,280,650.62</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Genoa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	\$611,309.53
Motor Fuel Tax Allotment	\$11,411.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$11,411.27</u>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	<u>\$3,411.64</u>
Current Unobligated Balance	<u>\$619,309.16</u>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/18/2014	14-00038-00-EG	Engineering	inv 176872	\$3,411.64
TOTAL				<u>\$3,411.64</u>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Georgetown

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$259,383.01</b>
Motor Fuel Tax Allotment	\$7,633.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,633.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$267,016.89</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

German Valley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,938.54</b>
Motor Fuel Tax Allotment	\$1,017.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,017.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,955.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Germantown

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,760.94</b>
Motor Fuel Tax Allotment	\$2,788.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,788.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,549.48</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Germantown Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,028.43</b>
Motor Fuel Tax Allotment	\$7,554.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,554.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,583.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gibson City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$371,594.39</b>
Motor Fuel Tax Allotment	\$7,486.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,486.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$379,081.04</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Gifford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$89,232.10</b>
Motor Fuel Tax Allotment	\$2,142.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,142.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$91,374.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gilberts

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$635,966.87</b>
Motor Fuel Tax Allotment	\$15,116.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,116.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$651,083.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gillespie

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$76,204.97</b>
Motor Fuel Tax Allotment	\$7,293.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,293.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,498.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Gilman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$71,239.04</b>
Motor Fuel Tax Allotment	\$3,986.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,986.14</b>
Plus Credits Processed		\$3,220.30
Minus Authorizations Processed		\$668.01
Current Unobligated Balance		<b>\$77,777.47</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/21/2014	12-00025-00-DR	Engineering	Final Report	\$668.01
<b>TOTAL</b>				<b>\$668.01</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/21/2014	12-00025-00-DR	Contract Construct	Final Report	\$3,220.30
<b>TOTAL</b>				<b>\$3,220.30</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Girard

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$83,944.97</b>
Motor Fuel Tax Allotment	\$4,621.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,621.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,566.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Gladstone

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$82,519.45</b>
Motor Fuel Tax Allotment	\$617.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$617.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,136.93</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glasford

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$34,000.02</b>
Motor Fuel Tax Allotment	\$2,245.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,245.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,245.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Glasgow

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$33,203.04</b>
Motor Fuel Tax Allotment	\$309.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$309.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,512.88</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glen Carbon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$416,469.94</b>
Motor Fuel Tax Allotment	\$28,421.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,421.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$444,891.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Glen Ellyn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,650,101.45</b>
Motor Fuel Tax Allotment	\$60,319.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$60,319.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,710,420.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Glencoe

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$391,650.09</b>
Motor Fuel Tax Allotment	\$19,168.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,168.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$410,818.30</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glendale Heights

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$42,271.21)</b>
Motor Fuel Tax Allotment	\$75,169.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$75,169.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,898.58</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glenview

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,770,728.17</b>
Motor Fuel Tax Allotment	\$98,207.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$98,207.67</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,868,935.84</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Glenwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,522,613.52</b>
Motor Fuel Tax Allotment	\$19,708.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,708.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,542,322.30</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Godfrey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,690,666.61</b>
Motor Fuel Tax Allotment	\$39,514.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$39,514.24</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$573,013.13
Current Unobligated Balance	<b>\$2,157,167.72</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
12/2/2014	15-00000-00-GM	Other	Advertising	\$1,000.00
12/2/2014	15-00000-00-GM	Maintenance		\$572,013.13
<b>TOTAL</b>				<b>\$573,013.13</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Godley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$142,184.66</b>
Motor Fuel Tax Allotment	\$1,320.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,320.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$143,505.32</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Golconda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,438.73</b>
Motor Fuel Tax Allotment	\$1,467.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,467.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,906.62</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Golden

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$517.51</b>
Motor Fuel Tax Allotment	\$1,415.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,415.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,932.66</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Golden Gate

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,277.79</b>
Motor Fuel Tax Allotment	\$149.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$149.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,427.22</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Golf

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,434.76</b>
Motor Fuel Tax Allotment	\$1,098.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,098.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,533.48</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Good Hope

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$56,505.97</b>
Motor Fuel Tax Allotment	\$870.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$870.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,376.15</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Goodfield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$95,409.09</b>
Motor Fuel Tax Allotment	\$1,889.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,889.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$97,298.88</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Goreville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,381.20</b>
Motor Fuel Tax Allotment	\$2,305.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,305.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,686.31</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gorham

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,138.45</b>
Motor Fuel Tax Allotment	\$518.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$518.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,657.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Grafton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,397.48</b>
Motor Fuel Tax Allotment	\$1,481.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,481.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,878.55</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Grand Ridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$110,805.66</b>
Motor Fuel Tax Allotment	\$1,230.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,230.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$112,036.22</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Grand Tower

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$12,799.66</b>
Motor Fuel Tax Allotment	\$1,329.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,329.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,129.11</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Grandview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$59,427.56</b>
Motor Fuel Tax Allotment	\$3,166.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,166.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,594.06</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Granite City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,643,504.42</b>
Motor Fuel Tax Allotment	\$65,591.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$65,591.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,709,095.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Grant Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$127,172.56</b>
Motor Fuel Tax Allotment	\$2,924.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,924.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$130,097.34</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Grantfork

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,143.49</b>
Motor Fuel Tax Allotment	\$740.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$740.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,884.02</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Granville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$89,001.36</b>
Motor Fuel Tax Allotment	\$3,135.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,135.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$92,137.10</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Grayslake

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,734,536.37</b>
Motor Fuel Tax Allotment	\$45,939.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$45,939.53</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,780,475.90</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Grayville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$194,676.16</b>
Motor Fuel Tax Allotment	\$3,660.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,660.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$198,337.08</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Green Oaks

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$328,331.93</b>
Motor Fuel Tax Allotment	\$8,495.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,495.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$336,827.21</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Green Rock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Green Valley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,080.68</b>
Motor Fuel Tax Allotment	\$1,557.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,557.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,638.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Greenfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$36,062.32</b>
Motor Fuel Tax Allotment	\$2,353.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,353.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,415.77</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Greenup

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$49,498.11</b>
Motor Fuel Tax Allotment	\$3,324.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,324.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,822.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Greenview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$51,674.48)</b>
Motor Fuel Tax Allotment	\$1,709.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,709.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$49,964.88)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Greenville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$281,805.51</b>
Motor Fuel Tax Allotment	\$15,382.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,382.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$297,187.54</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Greenwood

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$123,393.45</b>
Motor Fuel Tax Allotment	\$560.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$560.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$123,953.80</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gridley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$49,176.98</b>
Motor Fuel Tax Allotment	\$3,146.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,146.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,323.70</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Griggsville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$87,514.55</b>
Motor Fuel Tax Allotment	\$2,694.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,694.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$90,208.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gulfport

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$38,731.32</b>
Motor Fuel Tax Allotment	\$118.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$118.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,849.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gurnee

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,211,775.44</b>
Motor Fuel Tax Allotment	\$68,768.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$68,768.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,280,544.10</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hainesville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$361,971.81</b>
Motor Fuel Tax Allotment	\$8,104.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,104.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$370,075.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hamburg

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$4,232.64)</b>
Motor Fuel Tax Allotment	\$281.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$281.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$3,951.37)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hamel

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,081.63</b>
Motor Fuel Tax Allotment	\$1,793.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,793.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,874.74</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hamilton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$44,060.24</b>
Motor Fuel Tax Allotment	\$6,484.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,484.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,544.86</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hamletsburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,657.09</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,657.09</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hammond

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,071.87</b>
Motor Fuel Tax Allotment	\$1,118.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,118.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,190.36</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hampshire

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$189,256.46</b>
Motor Fuel Tax Allotment	\$12,224.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,224.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$201,480.78</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hampton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$202,905.83</b>
Motor Fuel Tax Allotment	\$4,093.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,093.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$206,999.65</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hanaford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$2,631.08)</b>
Motor Fuel Tax Allotment	\$718.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$718.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,912.52)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hanna City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,732.56</b>
Motor Fuel Tax Allotment	\$2,691.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,691.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,424.42</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hanover

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$108,939.05</b>
Motor Fuel Tax Allotment	\$1,854.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,854.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$110,793.68</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hanover Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,017,743.57</b>
Motor Fuel Tax Allotment	\$83,443.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$83,443.12</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$4,101,186.69</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hardin

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$820.01)</b>
Motor Fuel Tax Allotment	\$2,124.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,124.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,304.91</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Harmon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$65,484.60</b>
Motor Fuel Tax Allotment	\$263.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$263.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$65,748.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Harrisburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$444,938.23</b>
Motor Fuel Tax Allotment	\$19,814.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,814.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$464,752.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Harristown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$111,026.03</b>
Motor Fuel Tax Allotment	\$3,003.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,003.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$114,029.92</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hartford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,639.52</b>
Motor Fuel Tax Allotment	\$3,140.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,140.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,779.65</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hartsburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,044.16</b>
Motor Fuel Tax Allotment	\$689.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$689.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,734.15</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Harvard

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,871,209.04</b>
Motor Fuel Tax Allotment	\$20,759.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$20,759.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,891,968.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Harvel

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,007.36</b>
Motor Fuel Tax Allotment	\$490.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$490.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,497.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Harvey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,416,437.10</b>
Motor Fuel Tax Allotment	\$55,555.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$55,555.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,471,992.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Harwood Heights

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,233,722.06</b>
Motor Fuel Tax Allotment	\$18,924.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,924.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,252,646.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Havana

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$456,164.61</b>
Motor Fuel Tax Allotment	\$7,253.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,253.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$463,418.34</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hawthorn Woods

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$961,347.76</b>
Motor Fuel Tax Allotment	\$16,838.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,838.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$978,186.69</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hazel Crest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,834,746.94</b>
Motor Fuel Tax Allotment	\$30,983.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$30,983.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,865,730.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hebron

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$206,724.11</b>
Motor Fuel Tax Allotment	\$2,672.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,672.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$209,396.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hecker

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,477.24</b>
Motor Fuel Tax Allotment	\$1,056.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,056.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,534.21</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Henderson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,890.85</b>
Motor Fuel Tax Allotment	\$560.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$560.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,451.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hennepin

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,946.97</b>
Motor Fuel Tax Allotment	\$1,663.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,663.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,610.43</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Henning

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,916.58</b>
Motor Fuel Tax Allotment	\$551.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$551.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,468.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Henry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$28,056.48</b>
Motor Fuel Tax Allotment	\$5,414.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,414.47</b>
Plus Credits Processed	\$1,254.67
Minus Authorizations Processed	\$4,509.88
Current Unobligated Balance	<b>\$30,215.74</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/20/2014	10-00027-88-CG	Contract Construct	Per Review #68	\$4,509.88
<b>TOTAL</b>				<b>\$4,509.88</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/20/2014		Interest	2009 Interest Per Review #68	\$271.92
11/20/2014		Interest	2013 Interest Per Review #68	\$14.75
11/20/2014		Interest	2010 Interest Per Review #68	\$157.46
11/20/2014		Interest	2008 Interest Per Review #68	\$485.84
11/20/2014		Interest	2012 Interest Per Review #68	\$100.38
11/20/2014		Interest	2011 Interest Per Review #68	\$224.32
<b>TOTAL</b>				<b>\$1,254.67</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Herrick

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$241.14)</b>
Motor Fuel Tax Allotment	\$958.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$958.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$716.94</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Herrin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$277,567.27</b>
Motor Fuel Tax Allotment	\$27,470.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$27,470.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$305,037.38</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Herscher

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$73,001.42</b>
Motor Fuel Tax Allotment	\$3,496.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,496.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$76,497.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hettick

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,383.63</b>
Motor Fuel Tax Allotment	\$397.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$397.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,781.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Heyworth

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$100,890.82</b>
Motor Fuel Tax Allotment	\$6,242.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,242.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$107,133.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hickory Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$217,253.92)</b>
Motor Fuel Tax Allotment	\$30,871.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$30,871.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$186,382.18)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hidalgo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,451.51</b>
Motor Fuel Tax Allotment	\$232.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$232.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,684.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Highland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$298,572.80</b>
Motor Fuel Tax Allotment	\$21,796.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,796.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$320,369.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Highland Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$105,377.66</b>
Motor Fuel Tax Allotment	\$65,402.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$65,402.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$170,779.86</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Highwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,179,071.01</b>
Motor Fuel Tax Allotment	\$11,877.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,877.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,190,948.13</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hillcrest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$171,728.55</b>
Motor Fuel Tax Allotment	\$2,913.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,913.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$174,642.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hillsboro

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$88,227.03</b>
Motor Fuel Tax Allotment	\$13,639.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,639.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$101,866.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hillsdale

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$11,181.93)</b>
Motor Fuel Tax Allotment	\$1,149.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,149.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$10,032.67)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hillside

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,523,857.63</b>
Motor Fuel Tax Allotment	\$17,924.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$17,924.46</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,541,782.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hillview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$34,281.09)</b>
Motor Fuel Tax Allotment	\$424.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$424.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$33,856.99)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hinckley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$41,873.48</b>
Motor Fuel Tax Allotment	\$4,548.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,548.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,422.17</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hindsboro

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,107.51</b>
Motor Fuel Tax Allotment	\$687.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$687.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,795.31</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hinsdale

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,805,881.36</b>
Motor Fuel Tax Allotment	\$36,952.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$36,952.03</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,842,833.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hodgkins

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$496,934.21</b>
Motor Fuel Tax Allotment	\$4,168.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,168.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$501,102.74</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hoffman

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$108,703.09</b>
Motor Fuel Tax Allotment	\$1,116.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,116.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$109,819.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hoffman Estates

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,242,689.69</b>
Motor Fuel Tax Allotment	\$114,035.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$114,035.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,356,725.47</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Holiday Hills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$111,509.23</b>
Motor Fuel Tax Allotment	\$1,340.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,340.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$112,849.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hollowayville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	\$15,393.06
Motor Fuel Tax Allotment	\$184.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$184.58</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$3,656.80
Current Unobligated Balance	<b>\$11,920.84</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/17/2014	14-00000-00-GM	Maint. Engineer	MES	\$196.72
11/17/2014	14-00000-00-GM	Maintenance	MES	\$3,460.08
<b>TOTAL</b>				<b>\$3,656.80</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Homer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$46,415.13</b>
Motor Fuel Tax Allotment	\$2,621.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,621.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,036.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Homer Glen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,272,961.74</b>
Motor Fuel Tax Allotment	\$53,221.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$53,221.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,326,183.57</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hometown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$8,643.16)</b>
Motor Fuel Tax Allotment	\$9,556.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,556.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$913.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Homewood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$928,191.46</b>
Motor Fuel Tax Allotment	\$42,461.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$42,461.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$970,652.46</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hoopeston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$257,117.64</b>
Motor Fuel Tax Allotment	\$11,758.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,758.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$268,876.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hoopole

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,061.05</b>
Motor Fuel Tax Allotment	\$448.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$448.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,509.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hopedale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$52,463.66</b>
Motor Fuel Tax Allotment	\$1,900.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,900.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,364.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hopewell

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$30,236.17</b>
Motor Fuel Tax Allotment	\$900.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$900.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$31,137.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hopkins Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$455,443.81</b>
Motor Fuel Tax Allotment	\$1,325.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,325.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$456,768.86</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hoyleton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$6,596.95)</b>
Motor Fuel Tax Allotment	\$1,166.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,166.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$5,430.11)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hudson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$31,127.08</b>
Motor Fuel Tax Allotment	\$4,038.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,038.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,165.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Huey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,223.34</b>
Motor Fuel Tax Allotment	\$371.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$371.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,594.71</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hull

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,355.57</b>
Motor Fuel Tax Allotment	\$1,013.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,013.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,368.59</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Humboldt

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,504.94</b>
Motor Fuel Tax Allotment	\$960.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$960.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,465.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hume

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,137.45</b>
Motor Fuel Tax Allotment	\$835.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$835.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,972.47</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Huntley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,232,787.93</b>
Motor Fuel Tax Allotment	\$53,377.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$53,377.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,286,165.77</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Hurst

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,960.89</b>
Motor Fuel Tax Allotment	\$1,746.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,746.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,707.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hutsonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$50,667.37</b>
Motor Fuel Tax Allotment	\$1,217.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,217.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$51,884.75</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Illioiopolis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$163,973.16</b>
Motor Fuel Tax Allotment	\$1,957.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,957.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$165,931.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ina

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$148,194.06</b>
Motor Fuel Tax Allotment	\$5,137.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,137.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$153,331.66</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Indian Creek

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$114,650.00</b>
Motor Fuel Tax Allotment	\$1,015.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,015.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$115,665.21</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Indian Head Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$239,556.28</b>
Motor Fuel Tax Allotment	\$8,370.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,370.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$247,926.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Indianola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$35,635.07</b>
Motor Fuel Tax Allotment	\$606.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$606.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,241.56</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Industry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$69,249.73</b>
Motor Fuel Tax Allotment	\$1,050.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,050.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$70,300.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Inverness

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$529,844.09</b>
Motor Fuel Tax Allotment	\$16,258.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,258.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$546,102.90</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Iola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,486.92</b>
Motor Fuel Tax Allotment	\$309.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$309.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,796.76</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ipava

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$95,939.41</b>
Motor Fuel Tax Allotment	\$1,032.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,032.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$96,972.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Iroquois

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,495.92</b>
Motor Fuel Tax Allotment	\$338.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$338.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,834.32</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Irving

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$158,038.84</b>
Motor Fuel Tax Allotment	\$1,087.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,087.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$159,126.57</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Irvington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$301,135.38</b>
Motor Fuel Tax Allotment	\$1,448.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,448.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$302,583.49</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Irwin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$90,691.02</b>
Motor Fuel Tax Allotment	\$162.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$162.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$90,853.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Island Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,130,644.42</b>
Motor Fuel Tax Allotment	\$17,755.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$17,755.26</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,148,399.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Itasca

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$261,652.63</b>
Motor Fuel Tax Allotment	\$19,005.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,005.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$280,658.23</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Iuka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,799.89</b>
Motor Fuel Tax Allotment	\$1,074.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,074.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$24,399.00
Current Unobligated Balance		<b>(\$4,524.57)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/19/2014	15-00000-00-GM	Maintenance		\$24,399.00
<b>TOTAL</b>				<b>\$24,399.00</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ivesdale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,609.65</b>
Motor Fuel Tax Allotment	\$586.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$586.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,196.36</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Jacksonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,047,758.59</b>
Motor Fuel Tax Allotment	\$42,731.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$42,731.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,090,489.87</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Jeffersonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,660.93</b>
Motor Fuel Tax Allotment	\$806.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$806.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,467.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Jeisyville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,208.53</b>
Motor Fuel Tax Allotment	\$235.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$235.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,443.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Jerome

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$192,079.26</b>
Motor Fuel Tax Allotment	\$3,638.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,638.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$195,718.21</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Jerseyville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$124,757.91)</b>
Motor Fuel Tax Allotment	\$18,601.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,601.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$106,156.64)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Jewett

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,140.98</b>
Motor Fuel Tax Allotment	\$490.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$490.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,631.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Johnsburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,080,645.90</b>
Motor Fuel Tax Allotment	\$13,925.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,925.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,094,571.03</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Johnsonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,900.71</b>
Motor Fuel Tax Allotment	\$169.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$169.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,069.91</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Johnston City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$79,520.23</b>
Motor Fuel Tax Allotment	\$7,785.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,785.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$15,802.40
Current Unobligated Balance		<b>\$71,503.33</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/24/2014	14-00000-00-GM	Maintenance		\$15,802.40
<b>TOTAL</b>				<b>\$15,802.40</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Joliet

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$25,058,492.58</b>
Motor Fuel Tax Allotment	\$323,974.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$323,974.13</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$25,382,466.71</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Jonesboro

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,360.17</b>
Motor Fuel Tax Allotment	\$4,001.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,001.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$9,694.68
Current Unobligated Balance		<b>\$52,667.02</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/6/2014	14-00000-00-GM	Maintenance		\$9,694.68
<b>TOTAL</b>				<b>\$9,694.68</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Joppa

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$138,197.82</b>
Motor Fuel Tax Allotment	\$791.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$791.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$138,988.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Joy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,980.35</b>
Motor Fuel Tax Allotment	\$916.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$916.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,896.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Junction

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,974.17</b>
Motor Fuel Tax Allotment	\$283.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$283.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,257.64</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Junction City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,014.34</b>
Motor Fuel Tax Allotment	\$1,059.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,059.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,073.50</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Justice

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$74,578.93)</b>
Motor Fuel Tax Allotment	\$28,404.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,404.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$46,174.91)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kampsville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,733.17</b>
Motor Fuel Tax Allotment	\$720.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$720.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,453.93</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kane

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$28,840.86</b>
Motor Fuel Tax Allotment	\$962.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$962.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,803.34</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kaneville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,607.06</b>
Motor Fuel Tax Allotment	\$1,063.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,063.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,670.62</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kangley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$35,906.71</b>
Motor Fuel Tax Allotment	\$551.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$551.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,458.27</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kankakee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,156,945.17</b>
Motor Fuel Tax Allotment	\$60,510.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$60,510.71</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$239.96
Current Unobligated Balance	<b>\$1,217,215.92</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/24/2014	10-00276-00-BT	Engineering	PE 06/02/13-10/31/14	\$239.96
<b>TOTAL</b>				<b>\$239.96</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kansas

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$10,736.08)</b>
Motor Fuel Tax Allotment	\$1,729.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,729.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$9,006.70)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kappa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,081.99</b>
Motor Fuel Tax Allotment	\$498.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$498.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,580.81</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Karnak

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$42,484.63</b>
Motor Fuel Tax Allotment	\$1,096.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,096.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,581.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kaskaskia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$410.19</b>
Motor Fuel Tax Allotment	\$30.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$30.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$440.95</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Keenes

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,322.90</b>
Motor Fuel Tax Allotment	\$182.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$182.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,505.29</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Keensburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,922.07</b>
Motor Fuel Tax Allotment	\$461.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$461.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,383.53</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Keithsburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,793.82</b>
Motor Fuel Tax Allotment	\$1,338.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,338.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,132.06</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,861.16</b>
Motor Fuel Tax Allotment	\$481.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$481.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,342.40</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kempton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$79,259.11</b>
Motor Fuel Tax Allotment	\$507.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$507.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$79,766.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kenilworth

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$507,931.70</b>
Motor Fuel Tax Allotment	\$5,522.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,522.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$513,453.85</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kenney

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,641.92</b>
Motor Fuel Tax Allotment	\$716.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$716.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,358.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kewanee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$519,387.50</b>
Motor Fuel Tax Allotment	\$28,382.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,382.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$547,769.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Keyesport

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$103,190.45</b>
Motor Fuel Tax Allotment	\$925.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$925.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$104,115.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kilbourne

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,413.95</b>
Motor Fuel Tax Allotment	\$663.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$663.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,077.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kildeer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$122,038.88</b>
Motor Fuel Tax Allotment	\$8,719.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,719.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$130,758.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kincaid

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$46,082.25</b>
Motor Fuel Tax Allotment	\$3,307.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,307.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,389.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kinderhook

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,005.44</b>
Motor Fuel Tax Allotment	\$474.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$474.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,480.09</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kingston

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$69,379.75</b>
Motor Fuel Tax Allotment	\$2,557.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,557.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$71,937.56</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kingston Mines

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$46,509.08</b>
Motor Fuel Tax Allotment	\$663.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$663.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,172.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kinmundy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$46,496.29</b>
Motor Fuel Tax Allotment	\$1,749.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,749.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,245.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kinsman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,427.07</b>
Motor Fuel Tax Allotment	\$217.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$217.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,644.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kirkland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$117,789.60</b>
Motor Fuel Tax Allotment	\$3,832.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$3,832.32</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$13,732.37
Current Unobligated Balance	<b>\$107,889.55</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/18/2014	14-00008-00-EG	Engineering	Inv 176400 & 176881	\$13,732.37
<b>TOTAL</b>				<b>\$13,732.37</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Kirkwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$105,878.47</b>
Motor Fuel Tax Allotment	\$1,568.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,568.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$107,447.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Knoxville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$196,013.39</b>
Motor Fuel Tax Allotment	\$6,396.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,396.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$202,410.12</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lacon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$247,141.39</b>
Motor Fuel Tax Allotment	\$4,256.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,256.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$251,397.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ladd

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$41,333.33</b>
Motor Fuel Tax Allotment	\$2,845.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,845.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,179.01</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

LaFayette

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,775.08</b>
Motor Fuel Tax Allotment	\$490.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$490.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,265.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

LaGrange

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,335,183.31</b>
Motor Fuel Tax Allotment	\$34,170.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$34,170.08</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,369,353.39</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

LaGrange Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$2,161.37)</b>
Motor Fuel Tax Allotment	\$29,838.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$29,838.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,677.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

LaHarpe

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$164,241.26</b>
Motor Fuel Tax Allotment	\$2,713.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,713.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$166,955.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lake Barrington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$878,784.41</b>
Motor Fuel Tax Allotment	\$10,927.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,927.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$889,712.24</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lake Bluff

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$352,166.39</b>
Motor Fuel Tax Allotment	\$12,573.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,573.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$364,740.10</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lake Forest

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$884,043.51</b>
Motor Fuel Tax Allotment	\$42,575.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$42,575.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$926,618.77</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lake In The Hills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,403,930.82</b>
Motor Fuel Tax Allotment	\$63,648.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$63,648.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,467,579.46</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lake Ka Ho

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,050.30</b>
Motor Fuel Tax Allotment	\$520.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$520.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,571.09</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lake Villa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$922,199.51</b>
Motor Fuel Tax Allotment	\$19,207.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,207.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$941,407.27</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lake Zurich

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,082,438.90</b>
Motor Fuel Tax Allotment	\$43,137.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$43,137.81</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$4,125,576.71</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lakemoor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,168,389.52</b>
Motor Fuel Tax Allotment	\$13,221.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$13,221.95</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,181,611.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lakewood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$273,462.45</b>
Motor Fuel Tax Allotment	\$8,374.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,374.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$281,836.87</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

LaMoille

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$66,057.95</b>
Motor Fuel Tax Allotment	\$1,595.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,595.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,653.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lanark

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$99,267.78</b>
Motor Fuel Tax Allotment	\$3,201.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,201.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$102,469.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lansing

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$5,096,375.39</b>
Motor Fuel Tax Allotment	\$62,255.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$62,255.47</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$5,158,630.86</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

LaPrairie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,288.90</b>
Motor Fuel Tax Allotment	\$103.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$103.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,392.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

LaRose

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,884.78</b>
Motor Fuel Tax Allotment	\$316.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$316.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,201.21</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

LaSalle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$108,143.78</b>
Motor Fuel Tax Allotment	\$21,115.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,115.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$129,258.91</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Latham

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,131.98</b>
Motor Fuel Tax Allotment	\$835.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$835.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,967.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lawrenceville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$72,501.24</b>
Motor Fuel Tax Allotment	\$9,554.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,554.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,055.68</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Leaf River

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,739.58</b>
Motor Fuel Tax Allotment	\$973.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$973.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,713.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lebanon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$162,209.14</b>
Motor Fuel Tax Allotment	\$9,708.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,708.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$171,917.40</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,603.73</b>
Motor Fuel Tax Allotment	\$740.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$740.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,344.26</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Leland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,189.60</b>
Motor Fuel Tax Allotment	\$2,146.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,146.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$53,336.49</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Leland Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$276,358.59</b>
Motor Fuel Tax Allotment	\$3,302.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,302.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$279,661.33</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lemont

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$933,173.60</b>
Motor Fuel Tax Allotment	\$35,158.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$35,158.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$968,332.53</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lena

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$251,926.39</b>
Motor Fuel Tax Allotment	\$6,398.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,398.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$258,325.31</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lenzburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$67,408.79</b>
Motor Fuel Tax Allotment	\$1,144.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,144.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$68,553.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Leonore

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,571.69</b>
Motor Fuel Tax Allotment	\$285.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$285.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,857.36</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lerna

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,923.10</b>
Motor Fuel Tax Allotment	\$628.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$628.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,551.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

LeRoy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$156,650.08</b>
Motor Fuel Tax Allotment	\$7,822.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,822.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$164,472.94</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lewistown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$158,423.61</b>
Motor Fuel Tax Allotment	\$5,238.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,238.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$163,662.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lexington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$115,803.40</b>
Motor Fuel Tax Allotment	\$4,526.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,526.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$120,330.11</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Liberty

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,937.38</b>
Motor Fuel Tax Allotment	\$1,133.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,133.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,071.26</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Libertyville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,071,230.16</b>
Motor Fuel Tax Allotment	\$44,640.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$44,640.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,115,871.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lily Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$190,923.50</b>
Motor Fuel Tax Allotment	\$2,182.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,182.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$193,105.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lima

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$46,263.55</b>
Motor Fuel Tax Allotment	\$358.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$358.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,621.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Limestone

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$317,145.83</b>
Motor Fuel Tax Allotment	\$3,511.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,511.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$320,657.33</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lincoln

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$971,548.80</b>
Motor Fuel Tax Allotment	\$31,871.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$31,871.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,003,420.37</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lincolnshire

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$563,811.86</b>
Motor Fuel Tax Allotment	\$15,986.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,986.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$579,798.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lincolnwood

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,810,686.49</b>
Motor Fuel Tax Allotment	\$27,665.68
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$27,665.68</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,838,352.17</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lindenhurst

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,385,532.87</b>
Motor Fuel Tax Allotment	\$31,779.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$31,779.27</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,417,312.14</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lisbon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,993.61</b>
Motor Fuel Tax Allotment	\$626.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$626.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,619.88</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lisle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,320,631.77</b>
Motor Fuel Tax Allotment	\$49,200.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$49,200.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,369,832.29</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Litchfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,260,369.45</b>
Motor Fuel Tax Allotment	\$15,247.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,247.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,275,617.44</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Little York

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,701.72</b>
Motor Fuel Tax Allotment	\$727.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$727.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,429.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Littleton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,520.07</b>
Motor Fuel Tax Allotment	\$397.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$397.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,917.81</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Liverpool

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,261.05</b>
Motor Fuel Tax Allotment	\$283.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$283.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,544.52</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Livingston

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$30,470.31</b>
Motor Fuel Tax Allotment	\$1,885.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,885.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,355.71</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Loami

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$10,914.84)</b>
Motor Fuel Tax Allotment	\$1,637.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,637.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$9,277.75)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lockport

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,545,575.57</b>
Motor Fuel Tax Allotment	\$54,582.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$54,582.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,600,157.61</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Loda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$87,882.35</b>
Motor Fuel Tax Allotment	\$894.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$894.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,776.71</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lomax

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,095.28</b>
Motor Fuel Tax Allotment	\$997.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$997.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,092.91</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lombard

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,426,995.12</b>
Motor Fuel Tax Allotment	\$95,357.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$95,357.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,522,352.72</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

London Mills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,772.48</b>
Motor Fuel Tax Allotment	\$861.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$861.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,633.87</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Long Creek

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$52,805.45</b>
Motor Fuel Tax Allotment	\$2,918.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,918.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,723.64</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Long Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$229,436.63</b>
Motor Fuel Tax Allotment	\$17,673.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,673.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$247,110.58</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Long Point

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,587.57</b>
Motor Fuel Tax Allotment	\$496.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$496.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,084.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Long View

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,114.77</b>
Motor Fuel Tax Allotment	\$336.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$336.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,450.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Loraine

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,562.44</b>
Motor Fuel Tax Allotment	\$687.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$687.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,250.24</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lostant

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,142.51</b>
Motor Fuel Tax Allotment	\$1,094.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,094.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,236.83</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Louisville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$68,940.05</b>
Motor Fuel Tax Allotment	\$2,502.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,502.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$71,442.93</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Loves Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,305,092.15</b>
Motor Fuel Tax Allotment	\$52,729.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$52,729.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,357,821.75</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lovington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,378.23</b>
Motor Fuel Tax Allotment	\$2,483.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,483.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,861.33</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ludlow

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,053.21</b>
Motor Fuel Tax Allotment	\$815.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$815.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,868.46</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lyndon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$90,034.88</b>
Motor Fuel Tax Allotment	\$1,423.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,423.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$91,458.82</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Lynnville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,144.61</b>
Motor Fuel Tax Allotment	\$257.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$257.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,401.71</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lynwood

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$775,947.54</b>
Motor Fuel Tax Allotment	\$19,792.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,792.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$795,739.82</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lyons

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$821,483.20</b>
Motor Fuel Tax Allotment	\$23,576.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,576.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$845,059.46</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Macedonia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,006.12</b>
Motor Fuel Tax Allotment	\$138.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$138.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,144.56</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Machesney Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,766,891.86</b>
Motor Fuel Tax Allotment	\$51,637.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$51,637.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,818,529.34</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mackinaw

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,161.17</b>
Motor Fuel Tax Allotment	\$4,284.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,284.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,446.16</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Macomb

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$663,370.47</b>
Motor Fuel Tax Allotment	\$47,279.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$47,279.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$710,650.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Macon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$59,271.02</b>
Motor Fuel Tax Allotment	\$2,500.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,500.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$61,771.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Madison

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$375,946.61)</b>
Motor Fuel Tax Allotment	\$8,550.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,550.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$367,396.40)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Maeystown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,333.31</b>
Motor Fuel Tax Allotment	\$345.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$345.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,678.31</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Magnolia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,173.59</b>
Motor Fuel Tax Allotment	\$571.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$571.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,744.92</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mahomet

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$282,433.93</b>
Motor Fuel Tax Allotment	\$15,948.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,948.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$298,382.90</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Makanda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,896.61</b>
Motor Fuel Tax Allotment	\$1,232.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,232.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,129.37</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Malden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$75,634.72</b>
Motor Fuel Tax Allotment	\$795.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$795.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$76,430.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Malta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$170,056.05</b>
Motor Fuel Tax Allotment	\$2,557.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,557.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$172,613.86</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Manchester

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$258,316.59</b>
Motor Fuel Tax Allotment	\$641.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$641.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$258,958.24</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Manhattan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$28,426.48)</b>
Motor Fuel Tax Allotment	\$15,494.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,494.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$12,932.38)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Manito

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$121,322.93</b>
Motor Fuel Tax Allotment	\$3,608.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,608.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$124,931.11</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Manlius

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,895.42</b>
Motor Fuel Tax Allotment	\$788.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$788.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,684.30</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mansfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$23,670.69</b>
Motor Fuel Tax Allotment	\$1,990.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,990.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,661.56</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Manteno

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$376,408.22</b>
Motor Fuel Tax Allotment	\$20,225.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$20,225.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$813.29
Current Unobligated Balance		<b>\$395,820.10</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/24/2014	13-00063-00-SW	Engineering		\$813.29
TOTAL				<b>\$813.29</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Maple Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$171,976.06</b>
Motor Fuel Tax Allotment	\$2,878.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,878.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$174,854.70</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Mapleton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,626.85</b>
Motor Fuel Tax Allotment	\$593.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$593.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,220.16</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Maquon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$44,408.40</b>
Motor Fuel Tax Allotment	\$624.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$624.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,032.47</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Marengo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,121,614.56</b>
Motor Fuel Tax Allotment	\$16,805.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,805.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,138,420.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Marietta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,384.81</b>
Motor Fuel Tax Allotment	\$246.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$246.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,630.92</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Marine

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,442.91</b>
Motor Fuel Tax Allotment	\$2,109.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,109.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,552.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Marion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,844,374.27</b>
Motor Fuel Tax Allotment	\$37,780.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$37,780.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,882,154.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Marissa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,246.86</b>
Motor Fuel Tax Allotment	\$4,348.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,348.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,595.58</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mark

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,483.10</b>
Motor Fuel Tax Allotment	\$1,219.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,219.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,702.68</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Markham

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$972,193.36</b>
Motor Fuel Tax Allotment	\$27,485.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$27,485.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$999,678.85</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Maroa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$184,827.40</b>
Motor Fuel Tax Allotment	\$3,957.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,957.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$188,784.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Marquette Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$71,574.88</b>
Motor Fuel Tax Allotment	\$6,205.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,205.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$77,780.43</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Marseilles

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$433,159.51</b>
Motor Fuel Tax Allotment	\$11,193.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,193.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$444,353.23</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Marshall

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$462,534.88</b>
Motor Fuel Tax Allotment	\$8,642.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,642.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$471,177.38</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Martinsville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,860.68</b>
Motor Fuel Tax Allotment	\$2,564.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,564.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,425.08</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Martinton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$88,148.80</b>
Motor Fuel Tax Allotment	\$837.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$837.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,986.02</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Maryville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$122,145.97</b>
Motor Fuel Tax Allotment	\$16,452.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,452.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$138,598.15</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mascoutah

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$891,666.26</b>
Motor Fuel Tax Allotment	\$16,443.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,443.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$908,109.65</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mason

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,022.38</b>
Motor Fuel Tax Allotment	\$758.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$758.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,780.49</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Mason City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$438,838.39</b>
Motor Fuel Tax Allotment	\$5,148.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,148.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$443,986.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Matherville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,329.45</b>
Motor Fuel Tax Allotment	\$1,588.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,588.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,918.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Matteson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,464,538.96</b>
Motor Fuel Tax Allotment	\$41,771.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$41,771.00</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,506,309.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mattoon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$761,832.84</b>
Motor Fuel Tax Allotment	\$40,773.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$40,773.37</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$1,500.00
Current Unobligated Balance	<b>\$801,106.21</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/5/2014	13-00259-00-PV	Engineering	pymnt#5 inv#12691	\$1,500.00
<b>TOTAL</b>				<b>\$1,500.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Maunie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,586.51</b>
Motor Fuel Tax Allotment	\$305.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$305.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,891.95</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Maywood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,496,626.16</b>
Motor Fuel Tax Allotment	\$52,936.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$52,936.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,549,562.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mazon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$130,073.44</b>
Motor Fuel Tax Allotment	\$2,230.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,230.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$132,303.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

McClure

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$70,583.67</b>
Motor Fuel Tax Allotment	\$883.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$883.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$71,467.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

McCook

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$82,470.72</b>
Motor Fuel Tax Allotment	\$501.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$501.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,971.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

McCullom Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$136,358.57</b>
Motor Fuel Tax Allotment	\$2,305.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,305.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$138,663.68</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

McHenry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$825,753.57</b>
Motor Fuel Tax Allotment	\$59,313.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$59,313.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$885,066.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

McLean

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,633.31</b>
Motor Fuel Tax Allotment	\$1,823.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,823.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,457.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

McLeansboro

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,682.26</b>
Motor Fuel Tax Allotment	\$6,335.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,335.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,017.46</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

McNabb

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$44,742.48</b>
Motor Fuel Tax Allotment	\$626.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$626.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$1,746.96
Current Unobligated Balance		<b>\$43,621.79</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/25/2014	14-00000-00-GM	Maintenance		\$1,746.96
<b>TOTAL</b>				<b>\$1,746.96</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Mechanicsburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$7,744.94)</b>
Motor Fuel Tax Allotment	\$1,296.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,296.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$6,448.45)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Media

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,035.29</b>
Motor Fuel Tax Allotment	\$235.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$235.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,270.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Medora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$8,041.21)</b>
Motor Fuel Tax Allotment	\$920.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$920.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$37,546.29
Current Unobligated Balance		<b>(\$44,666.78)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/19/2014	15-00000-00-GM	Maint. Engineer		\$1,961.69
11/19/2014	15-00000-00-GM	Maintenance		\$35,584.60
<b>TOTAL</b>				<b>\$37,546.29</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Melrose Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,367,157.22</b>
Motor Fuel Tax Allotment	\$55,838.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$55,838.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,422,996.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Melvin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,262.11</b>
Motor Fuel Tax Allotment	\$993.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$993.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,255.35</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Mendon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$69,780.84</b>
Motor Fuel Tax Allotment	\$2,094.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,094.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$71,874.99</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mendota

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$150,546.08</b>
Motor Fuel Tax Allotment	\$16,199.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,199.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$166,745.56</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Menominee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$23,691.30</b>
Motor Fuel Tax Allotment	\$544.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$544.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,236.26</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Meredosia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$62,480.29</b>
Motor Fuel Tax Allotment	\$2,294.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,294.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,774.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Merrionette Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,017.30</b>
Motor Fuel Tax Allotment	\$4,175.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,175.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,192.42</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Metamora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$82,466.73</b>
Motor Fuel Tax Allotment	\$7,989.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,989.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$90,456.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Metcalf

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$4,813.37)</b>
Motor Fuel Tax Allotment	\$415.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$415.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$4,398.06)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Metropolis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$411,218.45</b>
Motor Fuel Tax Allotment	\$14,364.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,364.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$425,583.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mettawa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$180,827.29</b>
Motor Fuel Tax Allotment	\$1,202.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,202.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$182,029.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Middletown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,095.00</b>
Motor Fuel Tax Allotment	\$711.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$711.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,806.97</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Midlothian

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,336,328.24</b>
Motor Fuel Tax Allotment	\$32,563.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$32,563.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,368,892.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Milan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$146,978.33</b>
Motor Fuel Tax Allotment	\$11,204.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,204.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$158,183.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Milford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$86,987.10</b>
Motor Fuel Tax Allotment	\$2,869.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,869.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$89,856.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mill Creek

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,248.25</b>
Motor Fuel Tax Allotment	\$142.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$142.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,391.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mill Shoals

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,053.30</b>
Motor Fuel Tax Allotment	\$472.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$472.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,525.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Millbrook

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,006.44</b>
Motor Fuel Tax Allotment	\$736.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$736.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,742.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Milledgeville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$50,377.49</b>
Motor Fuel Tax Allotment	\$2,267.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,267.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,645.24</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Millington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,954.51</b>
Motor Fuel Tax Allotment	\$1,461.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,461.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,415.80</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Millstadt

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$283,117.68)</b>
Motor Fuel Tax Allotment	\$8,813.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,813.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$274,303.78)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Milton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,462.04</b>
Motor Fuel Tax Allotment	\$595.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$595.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,057.54</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mineral

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,023.07</b>
Motor Fuel Tax Allotment	\$520.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$520.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,543.86</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Minier

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$173,346.24</b>
Motor Fuel Tax Allotment	\$2,751.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,751.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$176,097.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Minonk

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$162,525.87</b>
Motor Fuel Tax Allotment	\$4,566.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,566.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$167,092.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Minooka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$104,539.87</b>
Motor Fuel Tax Allotment	\$24,004.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,004.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$128,544.63</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Modesto

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,403.19</b>
Motor Fuel Tax Allotment	\$415.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$415.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,818.50</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mokena

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$598,670.18</b>
Motor Fuel Tax Allotment	\$41,179.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$41,179.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$639,850.07</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Moline

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,273,984.32</b>
Motor Fuel Tax Allotment	\$95,550.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$95,550.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,369,535.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Momence

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$101,919.68</b>
Motor Fuel Tax Allotment	\$7,273.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,273.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$109,193.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Monee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$676,698.17</b>
Motor Fuel Tax Allotment	\$11,312.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,312.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$688,010.55</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Monmouth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$443,293.87</b>
Motor Fuel Tax Allotment	\$20,752.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$20,752.56</b>
Plus Credits Processed	\$0.38
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$464,046.81</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/17/2014		Other	Interest Prior to 1996 (Office Use Only)	\$0.38
<b>TOTAL</b>				<b>\$0.38</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Monroe Center

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$67,157.08</b>
Motor Fuel Tax Allotment	\$1,034.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,034.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$68,192.07</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Montgomery

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$167,156.38</b>
Motor Fuel Tax Allotment	\$40,516.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$40,516.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$207,672.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Monticello

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$501,469.04</b>
Motor Fuel Tax Allotment	\$12,191.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,191.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$513,660.40</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Montrose

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,503.34</b>
Motor Fuel Tax Allotment	\$441.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$441.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,945.02</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Morris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,621,408.02</b>
Motor Fuel Tax Allotment	\$29,964.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$29,964.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,651,372.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Morrison

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$893,128.32</b>
Motor Fuel Tax Allotment	\$9,202.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,202.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$902,331.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Morrisonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,021.03</b>
Motor Fuel Tax Allotment	\$2,320.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,320.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,341.52</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Morton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,074,851.47</b>
Motor Fuel Tax Allotment	\$35,745.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$35,745.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,110,597.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Morton Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,490,559.35</b>
Motor Fuel Tax Allotment	\$51,134.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$51,134.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,541,693.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Mound City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$12,443.11</b>
Motor Fuel Tax Allotment	\$1,292.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,292.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,735.20</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mound Station

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,679.40</b>
Motor Fuel Tax Allotment	\$268.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$268.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,947.49</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mounds

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$48,728.17</b>
Motor Fuel Tax Allotment	\$1,779.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,779.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,508.09</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Moweaqua

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$69,518.29</b>
Motor Fuel Tax Allotment	\$4,023.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,023.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$73,541.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Auburn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$6,022.55)</b>
Motor Fuel Tax Allotment	\$1,054.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,054.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$4,967.78)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Carmel

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$161,602.48</b>
Motor Fuel Tax Allotment	\$16,006.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,006.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$177,608.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Carroll

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,037.76</b>
Motor Fuel Tax Allotment	\$3,772.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,772.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,810.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Clare

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$96,479.58</b>
Motor Fuel Tax Allotment	\$610.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$610.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$97,090.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Erie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,117.36</b>
Motor Fuel Tax Allotment	\$193.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$193.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,310.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Morris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$228,227.09</b>
Motor Fuel Tax Allotment	\$6,587.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,587.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$234,814.99</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Olive

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,650.09</b>
Motor Fuel Tax Allotment	\$4,612.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,612.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,262.50</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Prospect

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,608,623.22</b>
Motor Fuel Tax Allotment	\$119,028.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$119,028.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,727,651.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Pulaski

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,985.82</b>
Motor Fuel Tax Allotment	\$3,441.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,441.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,427.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Sterling

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$137,695.53</b>
Motor Fuel Tax Allotment	\$4,449.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,449.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$142,145.33</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Vernon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$131,434.13</b>
Motor Fuel Tax Allotment	\$33,570.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$33,570.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$165,004.31</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mt Zion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$357,845.65</b>
Motor Fuel Tax Allotment	\$12,817.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,817.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$370,663.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Muddy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,566.09</b>
Motor Fuel Tax Allotment	\$149.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$149.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,715.52</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mulberry Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,463.83</b>
Motor Fuel Tax Allotment	\$1,393.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,393.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,857.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Muncie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,387.39</b>
Motor Fuel Tax Allotment	\$320.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$320.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,708.22</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Mundelein

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,921,170.31</b>
Motor Fuel Tax Allotment	\$68,261.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$68,261.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,989,431.37</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Murphysboro

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$495,353.66</b>
Motor Fuel Tax Allotment	\$17,513.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,513.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$512,867.20</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Murrayville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$121,388.43</b>
Motor Fuel Tax Allotment	\$1,289.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,289.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$122,678.32</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Naperville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$14,636,941.27</b>
Motor Fuel Tax Allotment	\$311,712.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$311,712.45</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$14,948,653.72</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Naplate

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$136,492.15</b>
Motor Fuel Tax Allotment	\$1,089.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,089.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$137,582.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Naples

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$23,317.96</b>
Motor Fuel Tax Allotment	\$285.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$285.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,603.63</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Nashville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$89,897.12</b>
Motor Fuel Tax Allotment	\$7,159.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$7,159.24</b>
Plus Credits Processed	\$247,581.52
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$344,637.88</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/13/2014		Interest	2009-2010 Interest on MFT submitted 11/12/14	\$5,049.89
11/14/2014	11-00000-00-GM	Maintenance	per 2011 MES submitted 11/7/14	\$22,811.51
11/13/2014		Interest	2011-2012 Interest on MFT submitted 11/12/14	\$3,317.68
11/14/2014	10-00000-00-GM	Maintenance	per 2010 MES submitted 11/7/14	\$20,890.26
11/13/2014		Interest	2005-2006 Interest on MFT submitted 11/12/14	\$13,298.63
11/14/2014	09-00000-00-GM	Maintenance	per 2009 MES submitted 11/7/14	\$38,797.52
11/13/2014		Interest	2006-2007 Interest on MFT submitted 11/12/14	\$21,037.94
11/14/2014	12-00000-00-GM	Maintenance	per 2012 MES submitted 11/7/14	\$15,295.34
11/14/2014	14-00000-00-GM	Maintenance	per 2014 MES submitted 11/7/2014	\$39,967.39
11/13/2014		Interest	2010-2011 Interest on MFT submitted 11/12/14	\$4,776.81
11/14/2014	13-00000-00-GM	Maintenance	per 2013 MES submitted 11/7/2014	\$28,757.78
11/13/2014		Interest	2012-2013 Interest on MFT submitted 11/12/14	\$1,956.72
11/13/2014		Interest	2013-2014 Interest on MFT submitted 11/12/14	\$1,170.90
11/13/2014		Interest	2007-2008 Interest on MFT submitted 11/12/14	\$20,737.12
11/13/2014		Interest	2008-2009 Interest on MFT submitted 11/12/14	\$9,716.03
<b>TOTAL</b>				<b>\$247,581.52</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Nason

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,955.23</b>
Motor Fuel Tax Allotment	\$518.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$518.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,473.82</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

National City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,608.81</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,608.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Nauvoo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,605.66</b>
Motor Fuel Tax Allotment	\$2,524.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,524.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,130.51</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Nebo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,261.13</b>
Motor Fuel Tax Allotment	\$747.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$747.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,008.26</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Nelson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$127,371.92</b>
Motor Fuel Tax Allotment	\$373.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$373.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$127,745.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Neoga

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$118,872.37)</b>
Motor Fuel Tax Allotment	\$3,595.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,595.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$115,277.37)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Neponset

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,182.77</b>
Motor Fuel Tax Allotment	\$1,039.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,039.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,222.16</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Athens

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,757.63</b>
Motor Fuel Tax Allotment	\$4,513.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,513.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,271.16</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

New Baden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,643.43</b>
Motor Fuel Tax Allotment	\$7,359.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,359.20</b>
Plus Credits Processed		\$6,667.39
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,670.02</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/13/2014	13-00000-00-GM	Maintenance	2013 MES submitted 11/07/14	\$6,667.39
<b>TOTAL</b>				<b>\$6,667.39</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Bedford

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$40,466.79</b>
Motor Fuel Tax Allotment	\$164.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$164.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,631.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

New Berlin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$80,555.78</b>
Motor Fuel Tax Allotment	\$2,957.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,957.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,513.52</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

New Boston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$61,256.95</b>
Motor Fuel Tax Allotment	\$1,500.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,500.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,757.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

New Burnside

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,606.37</b>
Motor Fuel Tax Allotment	\$463.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$463.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,070.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

New Canton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,866.12</b>
Motor Fuel Tax Allotment	\$788.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$788.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,655.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Douglas

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$50,949.38</b>
Motor Fuel Tax Allotment	\$700.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$700.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$51,650.36</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

New Grand Chain

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,039.59</b>
Motor Fuel Tax Allotment	\$461.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$461.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,501.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Haven

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,624.94</b>
Motor Fuel Tax Allotment	\$951.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$951.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,576.43</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Holland

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,764.23</b>
Motor Fuel Tax Allotment	\$591.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$591.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,355.34</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

New Lenox

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,997,544.45</b>
Motor Fuel Tax Allotment	\$53,604.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$53,604.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,051,148.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Milford

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$73,082.22</b>
Motor Fuel Tax Allotment	\$1,531.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,531.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$74,613.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Millford

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Minden

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$4,636.88)</b>
Motor Fuel Tax Allotment	\$472.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$472.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$4,164.43)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Salem

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,559.56</b>
Motor Fuel Tax Allotment	\$301.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$301.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,860.61</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Newark

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$47,269.27</b>
Motor Fuel Tax Allotment	\$2,179.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,179.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,449.12</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Newman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,163.36</b>
Motor Fuel Tax Allotment	\$1,900.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,900.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,064.14</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Newton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$388,867.14</b>
Motor Fuel Tax Allotment	\$6,260.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,260.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$395,127.63</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Niantic

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$60,520.20</b>
Motor Fuel Tax Allotment	\$1,553.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,553.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,073.79</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Niles

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,924,229.31</b>
Motor Fuel Tax Allotment	\$65,490.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$65,490.09</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,989,719.40</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Nilwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,936.69</b>
Motor Fuel Tax Allotment	\$525.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$525.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,461.88</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Noble

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,984.59</b>
Motor Fuel Tax Allotment	\$1,487.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,487.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,472.25</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Nokomis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,228.63</b>
Motor Fuel Tax Allotment	\$4,957.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,957.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,186.04</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Nora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,692.13</b>
Motor Fuel Tax Allotment	\$265.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$265.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,958.02</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Normal

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,246,773.35</b>
Motor Fuel Tax Allotment	\$115,358.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$115,358.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,362,131.99</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Norridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$849,957.08</b>
Motor Fuel Tax Allotment	\$32,020.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$32,020.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$881,978.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Norris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,882.17</b>
Motor Fuel Tax Allotment	\$468.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$468.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,350.22</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Norris City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$96,918.53</b>
Motor Fuel Tax Allotment	\$2,801.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,801.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$99,720.26</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

North Aurora

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$579,153.17</b>
Motor Fuel Tax Allotment	\$36,828.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$36,828.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$615,982.15</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

North Barrington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$252,793.78</b>
Motor Fuel Tax Allotment	\$6,695.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,695.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$259,489.36</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

North Caledonia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

North Chicago

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,725,586.40</b>
Motor Fuel Tax Allotment	\$71,579.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$71,579.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,797,165.58</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

North City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$57,116.78</b>
Motor Fuel Tax Allotment	\$1,336.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,336.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,452.82</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

North Henderson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$76,449.28</b>
Motor Fuel Tax Allotment	\$410.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$410.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$76,860.20</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

North Pekin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$12,441.66</b>
Motor Fuel Tax Allotment	\$3,456.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,456.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,898.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

North Riverside

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,216,962.51</b>
Motor Fuel Tax Allotment	\$14,661.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,661.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,231,623.78</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

North Utica

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$113,032.85</b>
Motor Fuel Tax Allotment	\$2,970.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,970.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$116,003.78</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Northbrook

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,884,047.90</b>
Motor Fuel Tax Allotment	\$72,888.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$72,888.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,956,936.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Northfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$294,073.67</b>
Motor Fuel Tax Allotment	\$11,910.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,910.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$305,983.76</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Northlake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,336,650.79</b>
Motor Fuel Tax Allotment	\$27,078.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$27,078.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,363,729.76</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Norwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$28,598.79</b>
Motor Fuel Tax Allotment	\$1,050.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,050.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,649.16</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

O'Fallon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,401,596.74</b>
Motor Fuel Tax Allotment	\$62,398.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$62,398.31</b>
Plus Credits Processed	\$24,210.67
Minus Authorizations Processed	\$200,271.98
Current Unobligated Balance	<b>\$4,287,933.74</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/12/2014	13-00059-06-SW	Engineering	PE inv#7 9/1-9/30/2014	\$2,994.46
11/10/2014	12-00059-05-PV	Engineering	PE inv#15 9/1-9/30	\$1,048.70
11/18/2014	15-00000-00-GM	Maintenance		\$50,000.00
11/10/2014	10-00059-02-PV	Engineering	Plans/ROW 9/1-9/30	\$5,297.25
11/10/2014	08-00050-01-GS	Engineering	CEinv11122 9/1-9/30	\$53,666.90
11/21/2014	10-00059-02-PV	Other		\$20,900.00
11/10/2014	13-00050-03-PV	Engineering	Lochmueller Inv#8	\$24,240.72
11/10/2014	10-00061-00-BT	Contract Construct	Contract Pmt	\$42,123.95
<b>TOTAL</b>				<b>\$200,271.98</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/13/2014	13-00059-06-SW	Engineering	Reimb PE inv1-2	\$10,270.70
11/21/2014	10-00061-00-BT	Engineering	Inv 4-7	\$10,181.48
11/13/2014	10-00062-00-LS	Engineering	reimb inv#20	\$513.02
11/13/2014	06-00058-00-PV	Engineering	Reimb inv 48-50	\$3,245.47
<b>TOTAL</b>				<b>\$24,210.67</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oak Brook

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,039,790.63</b>
Motor Fuel Tax Allotment	\$17,322.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,322.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,057,112.99</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oak Forest

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$517,352.53)</b>
Motor Fuel Tax Allotment	\$61,444.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$61,444.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$455,907.91)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Oak Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,994.98</b>
Motor Fuel Tax Allotment	\$870.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$870.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,865.16</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Oak Lawn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$17,642,139.67</b>
Motor Fuel Tax Allotment	\$124,572.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$124,572.47</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$17,766,712.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Oak Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$16,177,737.16</b>
Motor Fuel Tax Allotment	\$113,998.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$113,998.42</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$16,291,735.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakbrook Terrace

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$527,117.37</b>
Motor Fuel Tax Allotment	\$4,689.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,689.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$531,806.69</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakdale

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,894.37</b>
Motor Fuel Tax Allotment	\$485.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$485.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,380.00</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakford

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$2,557.87)</b>
Motor Fuel Tax Allotment	\$628.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$628.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,929.40)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakland

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,588.26</b>
Motor Fuel Tax Allotment	\$1,933.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,933.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,522.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Oakwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$71,686.12</b>
Motor Fuel Tax Allotment	\$3,504.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,504.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,191.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakwood Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$339,994.30</b>
Motor Fuel Tax Allotment	\$4,577.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,577.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$344,571.55</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oblong

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$175,442.42</b>
Motor Fuel Tax Allotment	\$3,221.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,221.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$178,663.86</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oconee

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,758.15</b>
Motor Fuel Tax Allotment	\$395.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$395.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,153.69</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Odell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$59,243.24</b>
Motor Fuel Tax Allotment	\$2,298.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,298.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$61,541.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Odin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$8,701.37)</b>
Motor Fuel Tax Allotment	\$2,364.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,364.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$6,336.93)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ogden

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,166.13</b>
Motor Fuel Tax Allotment	\$1,779.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,779.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,946.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oglesby

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$144,152.88</b>
Motor Fuel Tax Allotment	\$8,330.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,330.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$152,483.35</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ohio

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$164,240.17</b>
Motor Fuel Tax Allotment	\$1,127.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,127.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$165,367.45</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ohlman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$42,853.45</b>
Motor Fuel Tax Allotment	\$296.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$296.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,150.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Okawville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,732.24</b>
Motor Fuel Tax Allotment	\$3,151.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,151.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,883.36</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Old Mill Creek

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$108,141.21</b>
Motor Fuel Tax Allotment	\$391.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$391.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$108,532.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Old Ripley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,416.94</b>
Motor Fuel Tax Allotment	\$237.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$237.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,654.26</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Old Shawneetown

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,764.52</b>
Motor Fuel Tax Allotment	\$424.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$424.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,188.62</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Olmsted

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,848.58</b>
Motor Fuel Tax Allotment	\$731.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$731.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,580.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Olney

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$327,089.50</b>
Motor Fuel Tax Allotment	\$20,029.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$20,029.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$347,119.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Olympia Fields

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$340,952.08</b>
Motor Fuel Tax Allotment	\$10,960.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,960.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$351,912.88</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Omaha

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$31,206.79</b>
Motor Fuel Tax Allotment	\$584.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$584.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$31,791.31</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Onarga

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$212,926.93</b>
Motor Fuel Tax Allotment	\$3,006.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,006.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$215,933.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oneida

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,393.13</b>
Motor Fuel Tax Allotment	\$1,538.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,538.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,931.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Oquawka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$199,199.22</b>
Motor Fuel Tax Allotment	\$3,012.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,012.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$202,211.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Orangeville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,046.86</b>
Motor Fuel Tax Allotment	\$1,742.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,742.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,789.42</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oreana

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$86,126.06</b>
Motor Fuel Tax Allotment	\$1,922.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,922.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,048.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oregon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$463,718.68</b>
Motor Fuel Tax Allotment	\$8,176.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,176.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$471,895.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Orient

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,786.21</b>
Motor Fuel Tax Allotment	\$786.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$786.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,572.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Orion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$183,171.76</b>
Motor Fuel Tax Allotment	\$4,089.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,089.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$187,261.18</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Orland Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,965,910.37</b>
Motor Fuel Tax Allotment	\$15,709.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$15,709.45</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,981,619.82</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Orland Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$10,421,589.33</b>
Motor Fuel Tax Allotment	\$124,741.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$124,741.67</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$10,546,331.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Oswego

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$964,493.09</b>
Motor Fuel Tax Allotment	\$66,703.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$66,703.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,031,196.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ottawa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$311,282.29</b>
Motor Fuel Tax Allotment	\$41,241.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$41,241.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$352,523.71</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Otterville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,236.87</b>
Motor Fuel Tax Allotment	\$276.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$276.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,513.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Owaneco

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,144.14</b>
Motor Fuel Tax Allotment	\$525.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$525.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,669.33</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Palatine

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,017,934.40</b>
Motor Fuel Tax Allotment	\$150,649.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$150,649.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,168,583.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Palestine

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,514.96</b>
Motor Fuel Tax Allotment	\$3,008.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,008.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,523.25</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Palmer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,625.56</b>
Motor Fuel Tax Allotment	\$503.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$503.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,128.77</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Palmyra

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,002.63</b>
Motor Fuel Tax Allotment	\$1,533.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,533.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,536.44</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Palos Heights

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,978,747.78</b>
Motor Fuel Tax Allotment	\$27,500.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$27,500.87</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,006,248.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Palos Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,188,294.18</b>
Motor Fuel Tax Allotment	\$38,419.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$38,419.92</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,226,714.10</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Palos Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$50,551.70)</b>
Motor Fuel Tax Allotment	\$10,650.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,650.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$39,900.74)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pana

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$406,705.48</b>
Motor Fuel Tax Allotment	\$12,848.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,848.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$419,553.87</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Panama

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,812.09</b>
Motor Fuel Tax Allotment	\$753.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$753.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,565.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Panola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,417.06</b>
Motor Fuel Tax Allotment	\$98.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$98.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,515.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Papineau

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,700.74</b>
Motor Fuel Tax Allotment	\$375.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$375.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,076.50</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Paris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$521,784.25</b>
Motor Fuel Tax Allotment	\$19,418.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,418.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$541,202.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Park City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,100,369.09</b>
Motor Fuel Tax Allotment	\$16,634.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,634.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,117,003.66</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Park Forest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,462,182.55</b>
Motor Fuel Tax Allotment	\$48,288.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$48,288.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,510,471.14</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Park Ridge

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,697,675.86</b>
Motor Fuel Tax Allotment	\$82,359.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$82,359.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,780,035.65</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Parkersburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,942.04</b>
Motor Fuel Tax Allotment	\$437.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$437.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,379.33</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Patoka

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,526.58</b>
Motor Fuel Tax Allotment	\$1,283.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,283.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,809.88</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Paw Paw

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$140,752.76</b>
Motor Fuel Tax Allotment	\$1,911.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,911.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$142,664.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pawnee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$152,405.00</b>
Motor Fuel Tax Allotment	\$6,018.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,018.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$158,423.77</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Paxton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$199,515.25</b>
Motor Fuel Tax Allotment	\$9,829.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,829.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$209,344.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Payson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$104,108.94</b>
Motor Fuel Tax Allotment	\$2,254.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,254.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$106,363.51</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pearl

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,989.07</b>
Motor Fuel Tax Allotment	\$303.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$303.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,292.32</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pearl City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$79,590.82</b>
Motor Fuel Tax Allotment	\$1,841.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,841.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$81,432.27</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pecatonica

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$400,052.98</b>
Motor Fuel Tax Allotment	\$4,823.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,823.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$404,876.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pekin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,251,755.75</b>
Motor Fuel Tax Allotment	\$74,919.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$74,919.28</b>
Plus Credits Processed	\$483.25
Minus Authorizations Processed	\$54,000.00
Current Unobligated Balance	<b>\$3,273,158.28</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
12/1/2014	14-00190-00-SP	Contract Construct		\$54,000.00
<b>TOTAL</b>				<b>\$54,000.00</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/5/2014	12-00185-00-TL	Contract Construct		\$483.25
<b>TOTAL</b>				<b>\$483.25</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Peoria

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$18,148,485.74</b>
Motor Fuel Tax Allotment	\$252,720.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$252,720.17</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$18,401,205.91</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Peoria Heights

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$30,795.47</b>
Motor Fuel Tax Allotment	\$13,527.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,527.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,322.87</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Peotone

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$739,315.25</b>
Motor Fuel Tax Allotment	\$9,101.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,101.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$748,417.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Percy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$35,785.68)</b>
Motor Fuel Tax Allotment	\$2,131.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,131.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$33,654.17)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Perry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,316.39</b>
Motor Fuel Tax Allotment	\$872.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$872.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,188.77</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Peru

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$288,939.30</b>
Motor Fuel Tax Allotment	\$22,622.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$22,622.57</b>
Plus Credits Processed	\$3,976.39
Minus Authorizations Processed	\$3,976.39
Current Unobligated Balance	<b>\$311,561.87</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/19/2014	12-00000-00-GM	Maintenance	MES	\$3,976.39
<b>TOTAL</b>				<b>\$3,976.39</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/19/2014	12-00000-00-GM	Maint. Engineer	MES	\$3,976.39
<b>TOTAL</b>				<b>\$3,976.39</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pesotum

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$12,622.40</b>
Motor Fuel Tax Allotment	\$1,210.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,210.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,833.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Petersburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$122,217.81</b>
Motor Fuel Tax Allotment	\$4,966.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,966.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$127,184.01</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Phillipstown

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,641.87</b>
Motor Fuel Tax Allotment	\$96.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$96.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,738.56</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Philo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$52,714.79</b>
Motor Fuel Tax Allotment	\$3,221.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,221.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,936.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Phoenix

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$410,421.19</b>
Motor Fuel Tax Allotment	\$4,315.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,315.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$414,736.95</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pierron

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$1,836.41)</b>
Motor Fuel Tax Allotment	\$1,318.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,318.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$517.95)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pinckneyville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$441,666.18</b>
Motor Fuel Tax Allotment	\$12,411.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,411.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$454,077.28</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pingree Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$431,429.67</b>
Motor Fuel Tax Allotment	\$9,958.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,958.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$441,388.44</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Piper City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,305.03</b>
Motor Fuel Tax Allotment	\$1,815.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,815.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,120.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pittsburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,961.74</b>
Motor Fuel Tax Allotment	\$1,256.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,256.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,218.67</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pittsfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$208,960.18</b>
Motor Fuel Tax Allotment	\$10,055.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,055.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$219,015.63</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Plainfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,621,323.26</b>
Motor Fuel Tax Allotment	\$86,976.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$86,976.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,708,299.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Plainville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,233.07</b>
Motor Fuel Tax Allotment	\$580.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$580.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,813.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Plano

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$497,510.08</b>
Motor Fuel Tax Allotment	\$23,855.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,855.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$521,365.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Plattville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$47,477.42</b>
Motor Fuel Tax Allotment	\$531.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$531.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,009.20</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pleasant Hill

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$92,254.06</b>
Motor Fuel Tax Allotment	\$2,122.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,122.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$94,376.78</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pleasant Plains

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$42,289.48</b>
Motor Fuel Tax Allotment	\$1,762.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,762.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,051.82</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Plymouth

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,790.33</b>
Motor Fuel Tax Allotment	\$1,109.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,109.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,900.03</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pocahontas

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,781.49</b>
Motor Fuel Tax Allotment	\$1,722.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,722.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,504.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Polo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$113,516.02</b>
Motor Fuel Tax Allotment	\$5,174.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,174.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$118,690.97</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pontiac

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$633,467.40</b>
Motor Fuel Tax Allotment	\$26,217.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$26,217.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$659,684.97</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pontoon Beach

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,617.02</b>
Motor Fuel Tax Allotment	\$12,824.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,824.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,441.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Pontoosuc

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$47,407.93</b>
Motor Fuel Tax Allotment	\$320.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$320.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,728.76</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Poplar Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$357,552.15</b>
Motor Fuel Tax Allotment	\$11,037.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,037.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$368,589.86</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Port Barrington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$364,295.17</b>
Motor Fuel Tax Allotment	\$3,333.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,333.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$367,628.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Port Byron

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$171,312.84</b>
Motor Fuel Tax Allotment	\$3,619.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,619.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$174,932.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Posen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,160,835.65</b>
Motor Fuel Tax Allotment	\$13,156.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$13,156.03</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,173,991.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Potomac

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,351.54</b>
Motor Fuel Tax Allotment	\$1,648.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,648.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,999.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Prairie City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$31,548.31</b>
Motor Fuel Tax Allotment	\$832.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$832.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,381.14</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Prairie Du Rocher

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$124,099.60</b>
Motor Fuel Tax Allotment	\$1,327.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,327.25</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$51,601.60
Current Unobligated Balance	<b>\$73,825.25</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/19/2014	15-00000-00-GM	Maint. Engineer		\$1,250.00
11/19/2014	15-00000-00-GM	Maintenance		\$50,351.60
<b>TOTAL</b>				<b>\$51,601.60</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Prairie Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$118,260.10</b>
Motor Fuel Tax Allotment	\$4,183.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,183.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$122,444.01</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Princeton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$745,416.03</b>
Motor Fuel Tax Allotment	\$16,832.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,832.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$762,248.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Princeville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,566.19</b>
Motor Fuel Tax Allotment	\$3,819.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,819.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,385.33</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Prophetstown

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$305,849.15</b>
Motor Fuel Tax Allotment	\$4,570.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,570.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$310,419.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Prospect Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$5,102,993.75</b>
Motor Fuel Tax Allotment	\$35,721.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$35,721.47</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$5,138,715.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pulaski

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,998.07</b>
Motor Fuel Tax Allotment	\$452.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$452.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,450.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Quincy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,090,043.18</b>
Motor Fuel Tax Allotment	\$89,288.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$89,288.29</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,179,331.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Radom

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$42,620.81</b>
Motor Fuel Tax Allotment	\$483.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$483.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,104.25</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Raleigh

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$8,005.85)</b>
Motor Fuel Tax Allotment	\$769.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$769.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$7,236.75)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ramsey

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$106,704.80</b>
Motor Fuel Tax Allotment	\$2,278.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,278.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$108,983.54</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rankin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$57,607.05</b>
Motor Fuel Tax Allotment	\$1,232.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,232.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,839.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ransom

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,624.20</b>
Motor Fuel Tax Allotment	\$843.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$843.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,468.01</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rantoul

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$950,300.77</b>
Motor Fuel Tax Allotment	\$28,436.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,436.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$978,737.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rapids City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$153,388.90</b>
Motor Fuel Tax Allotment	\$2,107.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,107.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$155,496.24</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Raritan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$23,739.76</b>
Motor Fuel Tax Allotment	\$303.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$303.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,043.01</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Raymond

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,737.41</b>
Motor Fuel Tax Allotment	\$2,210.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,210.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,948.03</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Red Bud

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$722,077.56</b>
Motor Fuel Tax Allotment	\$8,126.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,126.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$730,203.67</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Reddick

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,300.27</b>
Motor Fuel Tax Allotment	\$358.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$358.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,658.45</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Redmon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$581.18</b>
Motor Fuel Tax Allotment	\$380.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$380.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$961.34</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Reynolds

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$79,719.64</b>
Motor Fuel Tax Allotment	\$1,184.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,184.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$80,904.06</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Richmond

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$302,696.45</b>
Motor Fuel Tax Allotment	\$4,117.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,117.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$306,814.44</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Richton Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,257,173.64</b>
Motor Fuel Tax Allotment	\$29,986.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$29,986.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,287,159.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Richview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$656.81</b>
Motor Fuel Tax Allotment	\$555.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$555.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,212.76</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ridge Farm

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,413.90</b>
Motor Fuel Tax Allotment	\$1,938.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,938.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,352.04</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ridgway

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,147.20</b>
Motor Fuel Tax Allotment	\$1,909.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,909.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,056.77</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ridott

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$55,260.89</b>
Motor Fuel Tax Allotment	\$360.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$360.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,621.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ringwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$99,199.61</b>
Motor Fuel Tax Allotment	\$1,837.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,837.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$101,036.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rio

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$48,178.06</b>
Motor Fuel Tax Allotment	\$483.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$483.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,661.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ripley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$586.99)</b>
Motor Fuel Tax Allotment	\$188.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$188.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$398.01)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

River Forest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$792,633.74</b>
Motor Fuel Tax Allotment	\$24,549.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,549.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$817,183.46</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

River Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$902,416.48</b>
Motor Fuel Tax Allotment	\$22,473.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22,473.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$924,889.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Riverdale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$2,277,383.20</b>
Motor Fuel Tax Allotment	\$29,773.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$29,773.02</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,307,156.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Riverside

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,263,696.24</b>
Motor Fuel Tax Allotment	\$19,502.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,502.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,283,198.46</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Riverton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$77,920.50</b>
Motor Fuel Tax Allotment	\$7,592.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,592.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$85,512.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Riverwoods

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$531,370.64</b>
Motor Fuel Tax Allotment	\$8,042.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,042.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$539,413.24</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Roanoke

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,911.33</b>
Motor Fuel Tax Allotment	\$4,537.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,537.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,449.03</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Robbins

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,563,630.22</b>
Motor Fuel Tax Allotment	\$11,727.70
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$11,727.70</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,575,357.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Roberts

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$23,050.70</b>
Motor Fuel Tax Allotment	\$795.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$795.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,846.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Robinson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$271,567.71</b>
Motor Fuel Tax Allotment	\$16,948.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,948.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$288,516.51</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rochelle

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$700,902.80</b>
Motor Fuel Tax Allotment	\$21,038.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,038.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$721,941.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rochester

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$41,356.96</b>
Motor Fuel Tax Allotment	\$8,106.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,106.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,463.29</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rock City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$35,299.03</b>
Motor Fuel Tax Allotment	\$692.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$692.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,991.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rock Falls

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$216,224.61)</b>
Motor Fuel Tax Allotment	\$20,361.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$20,361.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$195,863.20)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rock Island

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,799,852.31</b>
Motor Fuel Tax Allotment	\$85,739.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$85,739.44</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,885,591.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rockbridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$2,990.62)</b>
Motor Fuel Tax Allotment	\$371.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$371.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,619.25)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rockdale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$307,598.42</b>
Motor Fuel Tax Allotment	\$4,342.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,342.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$311,940.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rockford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$16,766,542.37</b>
Motor Fuel Tax Allotment	\$335,923.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$335,923.77</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$183,245.30
Current Unobligated Balance	<b>\$16,919,220.84</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/21/2014	14-00610-00-BR	Engineering	F-G Inv. 5	\$4,040.78
11/21/2014	11-00586-00-PV	Contract Construct	Wm. Chas. Const. Inv. No. 1	\$89,236.49
11/21/2014	99-00493-00-BR	Engineering	CMT, Inc. Pay Req. #38	\$1,644.16
11/13/2014	14-00608-00-BT	Engineering	WH&A Inv. No. 4	\$12,532.63
11/13/2014	14-00607-00-PV	Engineering	Missman Inv. No. 5	\$19,934.32
11/21/2014	12-00596-00-RP	Contract Construct		\$55,856.92
<b>TOTAL</b>				<b>\$183,245.30</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rockton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$462,978.83</b>
Motor Fuel Tax Allotment	\$16,887.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,887.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$479,866.10</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rockwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,573.24</b>
Motor Fuel Tax Allotment	\$92.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$92.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,665.53</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rolling Meadows

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$659,109.35</b>
Motor Fuel Tax Allotment	\$52,955.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$52,955.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$712,065.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Romeoville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$957,638.62</b>
Motor Fuel Tax Allotment	\$87,194.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$87,194.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,044,832.76</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Roodhouse

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$123,200.56</b>
Motor Fuel Tax Allotment	\$3,986.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,986.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$127,186.70</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Roscoe

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$859,890.59</b>
Motor Fuel Tax Allotment	\$23,699.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,699.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$883,589.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rose Hill

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,655.08</b>
Motor Fuel Tax Allotment	\$175.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$175.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,830.87</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Roselle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$131,442.17</b>
Motor Fuel Tax Allotment	\$50,020.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$50,020.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$181,462.34</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rosemont

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,489.19</b>
Motor Fuel Tax Allotment	\$9,233.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,233.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,722.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Roseville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$157,322.18</b>
Motor Fuel Tax Allotment	\$2,173.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,173.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$159,495.44</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rosiclare

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$17,448.85</b>
Motor Fuel Tax Allotment	\$2,549.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,549.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,997.87</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rossville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$153,771.81</b>
Motor Fuel Tax Allotment	\$2,924.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,924.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$156,696.59</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Round Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,178,177.79</b>
Motor Fuel Tax Allotment	\$40,188.85
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$40,188.85</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$339,000.00
Current Unobligated Balance	<b>\$2,879,366.64</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/7/2014	14-00040-00-PV	Contract Construct		\$339,000.00
<b>TOTAL</b>				<b>\$339,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Round Lake Beach

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,264,141.58</b>
Motor Fuel Tax Allotment	\$61,912.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$61,912.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,326,054.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Round Lake Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$320,677.71</b>
Motor Fuel Tax Allotment	\$5,880.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,880.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$326,558.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Round Lake Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,568,484.02</b>
Motor Fuel Tax Allotment	\$16,423.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,423.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,584,907.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Roxana

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$13,662.47)</b>
Motor Fuel Tax Allotment	\$3,388.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,388.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$10,274.03)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Royal

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,066.99</b>
Motor Fuel Tax Allotment	\$643.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$643.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,710.84</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Royal Lakes

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,206.11</b>
Motor Fuel Tax Allotment	\$432.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$432.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,639.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Royalton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,146.37</b>
Motor Fuel Tax Allotment	\$2,529.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,529.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,675.62</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ruma

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$23,666.68)</b>
Motor Fuel Tax Allotment	\$696.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$696.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$22,970.09)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rushville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$272,376.87</b>
Motor Fuel Tax Allotment	\$7,014.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,014.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$279,391.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Russellville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,039.14</b>
Motor Fuel Tax Allotment	\$206.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$206.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,245.70</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Rutland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,185.12</b>
Motor Fuel Tax Allotment	\$698.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$698.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,883.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sadorus

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,723.95</b>
Motor Fuel Tax Allotment	\$914.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$914.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,638.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sailor Springs

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,984.59</b>
Motor Fuel Tax Allotment	\$208.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$208.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,193.35</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Salem

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$358,215.27</b>
Motor Fuel Tax Allotment	\$16,447.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,447.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$374,663.06</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sammons Point

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,889.74</b>
Motor Fuel Tax Allotment	\$613.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$613.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,502.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

San Jose

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$3,747.08)</b>
Motor Fuel Tax Allotment	\$1,410.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,410.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,336.33)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sandoval

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$1,164.44)</b>
Motor Fuel Tax Allotment	\$2,799.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,799.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,635.09</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sandwich

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,300,202.01</b>
Motor Fuel Tax Allotment	\$16,307.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,307.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,316,509.16</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sauget

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$133,567.38</b>
Motor Fuel Tax Allotment	\$349.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$349.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$133,916.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sauk Village

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,407,545.13</b>
Motor Fuel Tax Allotment	\$23,086.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$23,086.23</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,430,631.36</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Saunemin

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,657.88</b>
Motor Fuel Tax Allotment	\$922.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$922.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,580.80</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Savanna

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,989.18</b>
Motor Fuel Tax Allotment	\$6,728.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,728.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,717.72</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Savoy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$177,172.89</b>
Motor Fuel Tax Allotment	\$15,997.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,997.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$193,170.20</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sawyerville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,929.64</b>
Motor Fuel Tax Allotment	\$613.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$613.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,542.72</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Saybrook

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,536.80</b>
Motor Fuel Tax Allotment	\$1,522.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,522.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,059.62</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Scales Mound

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$164,651.49</b>
Motor Fuel Tax Allotment	\$826.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$826.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$165,477.72</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Schaumburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,485,953.29</b>
Motor Fuel Tax Allotment	\$163,108.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$163,108.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,649,062.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Schiller Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,009,387.91</b>
Motor Fuel Tax Allotment	\$25,914.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$25,914.33</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,035,302.24</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Schram City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$968.68</b>
Motor Fuel Tax Allotment	\$1,287.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,287.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,256.38</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sciota

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,439.11</b>
Motor Fuel Tax Allotment	\$134.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$134.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,573.15</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Scottville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,763.45</b>
Motor Fuel Tax Allotment	\$254.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$254.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,018.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Seaton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,730.55</b>
Motor Fuel Tax Allotment	\$487.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$487.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,218.38</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Seatonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,345.94</b>
Motor Fuel Tax Allotment	\$689.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$689.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,035.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Secor

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,362.98</b>
Motor Fuel Tax Allotment	\$819.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$819.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,182.62</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Seneca

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$122,649.91</b>
Motor Fuel Tax Allotment	\$5,210.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,210.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$127,860.02</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sesser

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$90,181.99</b>
Motor Fuel Tax Allotment	\$4,243.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,243.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$94,425.23</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Shabbona

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$213,060.37</b>
Motor Fuel Tax Allotment	\$2,032.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,032.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$215,093.00</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Shannon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,803.44</b>
Motor Fuel Tax Allotment	\$1,663.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,663.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,466.90</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Shawneetown

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$36,690.32</b>
Motor Fuel Tax Allotment	\$2,722.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,722.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,412.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sheffield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$178,670.44</b>
Motor Fuel Tax Allotment	\$2,034.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,034.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$180,705.26</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Shelbyville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$128,101.67)</b>
Motor Fuel Tax Allotment	\$10,327.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,327.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$117,773.74)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sheldon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$74,550.76</b>
Motor Fuel Tax Allotment	\$2,351.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,351.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$76,902.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sheridan

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$102,943.47</b>
Motor Fuel Tax Allotment	\$4,695.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,695.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$107,639.38</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sherman

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$327,713.37</b>
Motor Fuel Tax Allotment	\$9,114.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,114.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$336,828.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sherrard

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$35,097.38</b>
Motor Fuel Tax Allotment	\$1,406.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,406.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,503.74</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Shiloh

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,874,908.30</b>
Motor Fuel Tax Allotment	\$28,050.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$28,050.23</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,902,958.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Shipman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,875.31</b>
Motor Fuel Tax Allotment	\$1,371.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,371.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,246.51</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Shorewood

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$544,076.82</b>
Motor Fuel Tax Allotment	\$34,312.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$34,312.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$578,389.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Shumway

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,368.18</b>
Motor Fuel Tax Allotment	\$443.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$443.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,812.06</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sibley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,851.94</b>
Motor Fuel Tax Allotment	\$597.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$597.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,449.64</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sidell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$67,311.50</b>
Motor Fuel Tax Allotment	\$1,355.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,355.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$68,667.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sidney

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,118.58</b>
Motor Fuel Tax Allotment	\$2,709.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,709.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,828.01</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sigel

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,595.40</b>
Motor Fuel Tax Allotment	\$819.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$819.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,415.04</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Silvis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$839,414.09</b>
Motor Fuel Tax Allotment	\$16,434.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,434.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$855,848.69</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Simpson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$19,686.48</b>
Motor Fuel Tax Allotment	\$131.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$131.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,818.33</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sims

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,456.06</b>
Motor Fuel Tax Allotment	\$553.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$553.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,009.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Skokie

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,618,894.47</b>
Motor Fuel Tax Allotment	\$142,358.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$142,358.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,761,252.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sleepy Hollow

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$12,279.54</b>
Motor Fuel Tax Allotment	\$7,260.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,260.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,539.86</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Smithboro

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$42.99)</b>
Motor Fuel Tax Allotment	\$388.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$388.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$345.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Smithfield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$120,971.97</b>
Motor Fuel Tax Allotment	\$505.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$505.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$121,477.38</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Smithton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$114,541.39</b>
Motor Fuel Tax Allotment	\$8,211.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$8,211.81</b>
Plus Credits Processed	\$38,643.50
Minus Authorizations Processed	\$104,494.55
Current Unobligated Balance	<b>\$56,902.15</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/17/2014	11-00000-00-GM	Maintenance	Section 01-GM Final Pay Estimate	\$6,567.55
11/18/2014	12-00000-00-GM	Maintenance	supplemental 7/18/2012	\$26,510.00
11/17/2014	11-00000-00-GM	Maintenance	Section 01-GM Contract approved 10/18/2011	\$23,767.00
11/12/2014	14-00000-00-GM	Maintenance		\$47,650.00
<b>TOTAL</b>				<b>\$104,494.55</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/18/2014	11-00000-00-GM	Maintenance	per 2011 MES submitted 10/24/14	\$33,400.64
11/18/2014	12-00000-00-GM	Maintenance	per 2012 MES submitted 10/24/14	\$5,242.86
<b>TOTAL</b>				<b>\$38,643.50</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Somonauk

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$50,486.18</b>
Motor Fuel Tax Allotment	\$4,159.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,159.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,645.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sorento

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,156.53</b>
Motor Fuel Tax Allotment	\$1,094.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,094.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,250.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Barrington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$358,969.52</b>
Motor Fuel Tax Allotment	\$10,031.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,031.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$369,000.80</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Beloit

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$392,285.84</b>
Motor Fuel Tax Allotment	\$17,342.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,342.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$409,627.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Chicago Heights

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$973,568.25</b>
Motor Fuel Tax Allotment	\$9,095.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,095.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$982,663.42</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Elgin

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,862,390.90</b>
Motor Fuel Tax Allotment	\$48,310.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$48,310.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,910,701.46</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Holland

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,772,997.36</b>
Motor Fuel Tax Allotment	\$48,409.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$48,409.45</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,821,406.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Jacksonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$717,593.06</b>
Motor Fuel Tax Allotment	\$7,319.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,319.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$724,912.71</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Pekin

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,306.61</b>
Motor Fuel Tax Allotment	\$2,518.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,518.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,824.87</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Roxana

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$314,465.95)</b>
Motor Fuel Tax Allotment	\$4,511.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,511.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$309,954.62)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Wilmington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$90,241.52</b>
Motor Fuel Tax Allotment	\$1,496.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,496.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$91,737.97</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Southern View

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,958.79</b>
Motor Fuel Tax Allotment	\$3,608.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,608.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,566.97</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sparland

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$61,768.04</b>
Motor Fuel Tax Allotment	\$892.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$892.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,660.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sparta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$235,289.02)</b>
Motor Fuel Tax Allotment	\$9,453.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,453.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$225,835.66)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spaulding

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,666.70</b>
Motor Fuel Tax Allotment	\$1,918.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,918.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,585.06</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spillertown

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,475.51</b>
Motor Fuel Tax Allotment	\$446.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$446.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,921.59</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spring Bay

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,363.39</b>
Motor Fuel Tax Allotment	\$993.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$993.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,356.63</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spring Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$72,476.01)</b>
Motor Fuel Tax Allotment	\$12,696.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,696.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$59,779.24)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spring Valley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$179,114.13</b>
Motor Fuel Tax Allotment	\$12,213.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,213.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$191,327.46</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Springerton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,895.99</b>
Motor Fuel Tax Allotment	\$241.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$241.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,137.71</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Springfield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$11,165,292.35</b>
Motor Fuel Tax Allotment	\$255,451.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$255,451.58</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$11,420,743.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

St Anne

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,895.37</b>
Motor Fuel Tax Allotment	\$2,762.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,762.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,657.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Augustine

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,875.67</b>
Motor Fuel Tax Allotment	\$263.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$263.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,139.36</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Charles

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,787,537.06</b>
Motor Fuel Tax Allotment	\$72,458.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$72,458.15</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$4,859,995.21</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St David

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,515.39</b>
Motor Fuel Tax Allotment	\$1,294.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,294.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,809.68</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Elmo

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$75,606.69</b>
Motor Fuel Tax Allotment	\$3,133.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,133.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$78,740.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Francisville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$78,137.92</b>
Motor Fuel Tax Allotment	\$1,531.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,531.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$79,669.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Jacob

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$62,899.43</b>
Motor Fuel Tax Allotment	\$2,412.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,412.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$65,312.21</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Johns

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$43,275.50</b>
Motor Fuel Tax Allotment	\$481.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$481.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,756.74</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Joseph

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$129,494.36</b>
Motor Fuel Tax Allotment	\$8,717.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,717.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$138,211.58</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Libory

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,720.05</b>
Motor Fuel Tax Allotment	\$1,351.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,351.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,071.47</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

St Marie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,812.66</b>
Motor Fuel Tax Allotment	\$536.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$536.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,348.83</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

St Peter

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,264.23</b>
Motor Fuel Tax Allotment	\$788.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$788.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,053.11</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Standard

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,180.87</b>
Motor Fuel Tax Allotment	\$483.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$483.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$51,664.31</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Standard City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,267.34</b>
Motor Fuel Tax Allotment	\$334.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$334.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,601.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stanford

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,303.81</b>
Motor Fuel Tax Allotment	\$1,309.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,309.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,613.48</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Staunton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$334,060.52</b>
Motor Fuel Tax Allotment	\$11,292.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,292.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$345,353.13</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Steeleville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$369,175.60</b>
Motor Fuel Tax Allotment	\$4,577.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$4,577.25</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$16,434.24
Current Unobligated Balance	<b>\$357,318.61</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/19/2014	11-00000-00-GM	Maintenance	11-00000-01-GM Supp.	\$16,434.24
<b>TOTAL</b>				<b>\$16,434.24</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Steger

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,733,371.30</b>
Motor Fuel Tax Allotment	\$21,029.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$21,029.43</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,754,400.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sterling

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$669,646.43</b>
Motor Fuel Tax Allotment	\$33,774.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$33,774.54</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$166,812.50
Current Unobligated Balance	<b>\$536,608.47</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/21/2014	05-00002-00-GB	Obligation Retmt		\$166,812.50
<b>TOTAL</b>				<b>\$166,812.50</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Steward

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,373.29</b>
Motor Fuel Tax Allotment	\$562.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$562.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,935.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stewardson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,451.54</b>
Motor Fuel Tax Allotment	\$1,612.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,612.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,064.46</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Stickney

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$534,356.23</b>
Motor Fuel Tax Allotment	\$14,911.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,911.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$549,268.01</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stillman Valley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$36,793.73</b>
Motor Fuel Tax Allotment	\$2,461.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,461.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,254.85</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stockton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$100,154.72</b>
Motor Fuel Tax Allotment	\$4,091.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,091.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$104,246.34</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Stone Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,891,012.85</b>
Motor Fuel Tax Allotment	\$10,868.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,868.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,901,881.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stonefort

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$50,151.28</b>
Motor Fuel Tax Allotment	\$652.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$652.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,803.92</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stonington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$70,616.01</b>
Motor Fuel Tax Allotment	\$2,048.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,048.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$72,664.02</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Stoy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$9,553.36</b>
Motor Fuel Tax Allotment	\$228.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$228.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,781.89</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Strasburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$2,639.31)</b>
Motor Fuel Tax Allotment	\$1,026.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,026.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,613.11)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Strawn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,536.99</b>
Motor Fuel Tax Allotment	\$219.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$219.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,756.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Streamwood

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,978,821.33</b>
Motor Fuel Tax Allotment	\$87,585.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$87,585.28</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,066,406.61</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Streator

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	\$227,165.79
Motor Fuel Tax Allotment	\$30,126.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$30,126.81</b>
Plus Credits Processed	\$5,000.00
Minus Authorizations Processed	\$5,000.00
Current Unobligated Balance	<b>\$257,292.60</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/19/2014	13-00000-00-GM	Maint. Engineer	Correction to Category	\$5,000.00
<b>TOTAL</b>				<b>\$5,000.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
11/19/2014	13-00000-00-GM	Other	Wrong Category	\$5,000.00
<b>TOTAL</b>				<b>\$5,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stronghurst

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,534.75</b>
Motor Fuel Tax Allotment	\$1,940.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,940.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,475.08</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sublette

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$53,077.38</b>
Motor Fuel Tax Allotment	\$986.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$986.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,064.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sugar Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,199,337.96</b>
Motor Fuel Tax Allotment	\$19,770.30
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$19,770.30</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,219,108.26</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sullivan

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$48,350.65</b>
Motor Fuel Tax Allotment	\$9,756.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,756.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,107.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Summerfield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,040.47</b>
Motor Fuel Tax Allotment	\$991.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$991.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,031.51</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Summit

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$698,941.66</b>
Motor Fuel Tax Allotment	\$24,290.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,290.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$723,232.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sumner

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$62,458.81</b>
Motor Fuel Tax Allotment	\$6,974.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,974.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,433.46</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sun River Terrace

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$16,479.21</b>
Motor Fuel Tax Allotment	\$1,160.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,160.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,639.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Swansea

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$635,310.67</b>
Motor Fuel Tax Allotment	\$29,511.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$29,511.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$664,822.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Sycamore

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$861,181.14</b>
Motor Fuel Tax Allotment	\$38,496.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$38,496.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$33,904.42
Current Unobligated Balance		<b>\$865,773.55</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/17/2014	14-00074-00-PV	Engineering		\$33,904.42
<b>TOTAL</b>				<b>\$33,904.42</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Symerton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,685.62</b>
Motor Fuel Tax Allotment	\$191.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$191.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,876.80</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Table Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,060.44</b>
Motor Fuel Tax Allotment	\$914.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$914.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,974.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tallula

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,438.59</b>
Motor Fuel Tax Allotment	\$1,072.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,072.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,510.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tamaroa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,391.99</b>
Motor Fuel Tax Allotment	\$1,401.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,401.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,793.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tamms

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$164,801.99</b>
Motor Fuel Tax Allotment	\$1,388.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,388.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$166,190.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tampico

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$153,698.18</b>
Motor Fuel Tax Allotment	\$1,735.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,735.97</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$31,578.69
Current Unobligated Balance	<b>\$123,855.46</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/13/2014	14-00000-00-GM	Maintenance		\$31,578.69
<b>TOTAL</b>				<b>\$31,578.69</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Taylor Springs

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$141.89)</b>
Motor Fuel Tax Allotment	\$1,516.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,516.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,374.34</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Taylorville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,401,633.85</b>
Motor Fuel Tax Allotment	\$24,712.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$24,712.33</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$400,000.00
Current Unobligated Balance	<b>\$1,026,346.18</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/7/2014	15-00000-00-GM	Maintenance		\$400,000.00
TOTAL				<b>\$400,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tennessee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,072.76</b>
Motor Fuel Tax Allotment	\$252.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$252.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,325.46</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Teutopolis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$316,380.16</b>
Motor Fuel Tax Allotment	\$3,362.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,362.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$319,742.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Thawville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$36,659.02</b>
Motor Fuel Tax Allotment	\$529.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$529.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,188.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Thayer

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$48,529.72</b>
Motor Fuel Tax Allotment	\$1,522.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,522.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,052.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Thebes

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$36,763.61</b>
Motor Fuel Tax Allotment	\$958.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$958.08</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$22,517.00
Current Unobligated Balance	<b>\$15,204.69</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/25/2014	15-00000-00-GM	Maint. Engineer	2015 Maint.	\$1,667.00
11/25/2014	15-00000-00-GM	Maintenance	2015 Maint.	\$20,850.00
<b>TOTAL</b>				<b>\$22,517.00</b>



# Illinois Department of Transportation

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Bureau of Local Roads & Streets  
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Municipality Report

December 2, 2014

Third Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$196,345.25</b>
Motor Fuel Tax Allotment	\$2,597.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,597.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$198,942.62</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Thomasboro

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$108,203.30</b>
Motor Fuel Tax Allotment	\$2,474.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,474.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$110,677.61</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Thompsonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,990.32</b>
Motor Fuel Tax Allotment	\$1,193.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,193.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,183.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Thomson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$31,370.31</b>
Motor Fuel Tax Allotment	\$1,296.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,296.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,666.80</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Thornton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$515,701.22</b>
Motor Fuel Tax Allotment	\$5,137.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,137.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$520,838.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tilden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$69,298.06)</b>
Motor Fuel Tax Allotment	\$2,052.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,052.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$67,245.66)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tilton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$49,357.05</b>
Motor Fuel Tax Allotment	\$5,985.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,985.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,342.86</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Timberlane

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$52,127.25</b>
Motor Fuel Tax Allotment	\$2,052.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,052.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,179.65</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

Time

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,293.54</b>
Motor Fuel Tax Allotment	\$50.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$50.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,344.08</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Tinley Park

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$2,071,941.67)</b>
Motor Fuel Tax Allotment	\$124,601.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$124,601.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,947,340.63)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tiskilwa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$67,615.76</b>
Motor Fuel Tax Allotment	\$1,821.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,821.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,437.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Toledo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$55,731.73</b>
Motor Fuel Tax Allotment	\$2,720.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,720.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,452.15</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Municipality Report

December 2, 2014

Tolono

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$115,034.09</b>
Motor Fuel Tax Allotment	\$7,574.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,574.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$122,608.64</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Toluca

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,993.22</b>
Motor Fuel Tax Allotment	\$3,107.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,107.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$31,100.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Tonica

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$62,344.19</b>
Motor Fuel Tax Allotment	\$1,687.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,687.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,031.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Topeka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,406.13</b>
Motor Fuel Tax Allotment	\$167.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$167.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,573.13</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Toulon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$80,679.92</b>
Motor Fuel Tax Allotment	\$2,839.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,839.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,519.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tovey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$55,512.05</b>
Motor Fuel Tax Allotment	\$1,125.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,125.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,637.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Towanda

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$18,158.33</b>
Motor Fuel Tax Allotment	\$1,054.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,054.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,213.10</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tower Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,150.40</b>
Motor Fuel Tax Allotment	\$1,342.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,342.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,493.03</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Tower Lakes

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$219,474.60</b>
Motor Fuel Tax Allotment	\$2,819.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,819.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$222,293.91</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Tremont

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,364.47</b>
Motor Fuel Tax Allotment	\$4,913.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,913.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,277.93</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Trenton

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,478.66</b>
Motor Fuel Tax Allotment	\$5,966.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,966.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,444.69</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Trout Valley

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$108,288.06</b>
Motor Fuel Tax Allotment	\$1,180.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,180.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$109,468.08</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Troy

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$762,236.28)</b>
Motor Fuel Tax Allotment	\$21,728.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,728.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$740,508.06)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Troy Grove

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$24,029.23</b>
Motor Fuel Tax Allotment	\$549.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$549.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,578.59</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Tuscola

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$377,727.14</b>
Motor Fuel Tax Allotment	\$9,844.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,844.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$387,571.64</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Ullin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,920.11</b>
Motor Fuel Tax Allotment	\$1,017.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,017.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,937.52</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Union

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$33,549.84</b>
Motor Fuel Tax Allotment	\$1,274.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,274.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,824.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Union Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$14,616.35</b>
Motor Fuel Tax Allotment	\$127.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$127.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,743.80</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

University Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$804,484.94</b>
Motor Fuel Tax Allotment	\$15,665.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,665.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$820,150.44</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Urbain

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Urbana

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,290,543.13</b>
Motor Fuel Tax Allotment	\$90,644.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$90,644.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,381,187.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ursa

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$46,327.69</b>
Motor Fuel Tax Allotment	\$1,375.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,375.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,703.28</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Valier

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,125.62</b>
Motor Fuel Tax Allotment	\$1,470.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,470.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,595.70</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Valley City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,572.18</b>
Motor Fuel Tax Allotment	\$28.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,600.75</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Valmeyer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$80,132.79</b>
Motor Fuel Tax Allotment	\$2,775.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,775.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,908.15</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vandalia

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$492,456.26</b>
Motor Fuel Tax Allotment	\$15,474.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,474.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$507,930.58</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Varna

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$29,006.08</b>
Motor Fuel Tax Allotment	\$843.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$843.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,849.89</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Venedy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,769.54</b>
Motor Fuel Tax Allotment	\$303.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$303.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,072.79</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Venice

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$85,622.81</b>
Motor Fuel Tax Allotment	\$4,153.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,153.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$89,775.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vergennes

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$27,073.12</b>
Motor Fuel Tax Allotment	\$654.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$654.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,727.96</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Vermilion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,794.45</b>
Motor Fuel Tax Allotment	\$494.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$494.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,288.87</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vermont

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$81,657.92</b>
Motor Fuel Tax Allotment	\$1,465.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,465.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,123.61</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vernon

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,245.70</b>
Motor Fuel Tax Allotment	\$283.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$283.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,529.17</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vernon Hills

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$3,512,061.05</b>
Motor Fuel Tax Allotment	\$55,184.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$55,184.13</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,567,245.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Verona

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,000.90</b>
Motor Fuel Tax Allotment	\$472.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$472.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,473.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Versailles

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$20,230.71</b>
Motor Fuel Tax Allotment	\$1,050.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,050.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,281.08</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Victoria

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$41,164.94</b>
Motor Fuel Tax Allotment	\$694.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$694.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,859.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Vienna

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$79,988.49</b>
Motor Fuel Tax Allotment	\$3,151.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,151.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,139.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Villa Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$25,330.41</b>
Motor Fuel Tax Allotment	\$5,574.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,574.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,905.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Villa Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,519,494.05</b>
Motor Fuel Tax Allotment	\$48,132.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$48,132.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,567,626.62</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Viola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,612.84</b>
Motor Fuel Tax Allotment	\$2,098.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,098.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,711.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Virden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$143,137.08)</b>
Motor Fuel Tax Allotment	\$7,526.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,526.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$135,610.87)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Virgil

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,036.19</b>
Motor Fuel Tax Allotment	\$722.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$722.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,759.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Virginia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$281,747.68</b>
Motor Fuel Tax Allotment	\$3,540.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,540.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$285,287.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Volo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$216,214.96</b>
Motor Fuel Tax Allotment	\$6,436.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,436.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$222,651.24</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wadsworth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$328,792.57</b>
Motor Fuel Tax Allotment	\$8,383.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,383.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$337,175.78</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Waggoner

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$21,447.32</b>
Motor Fuel Tax Allotment	\$584.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$584.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,031.84</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Walnut

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$67,322.26</b>
Motor Fuel Tax Allotment	\$3,111.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,111.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$70,433.83</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Walnut Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,965.78</b>
Motor Fuel Tax Allotment	\$237.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$237.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,203.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Walshville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$36,503.22</b>
Motor Fuel Tax Allotment	\$140.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$140.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,643.86</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Waltonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,745.38</b>
Motor Fuel Tax Allotment	\$953.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$953.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,699.07</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wamac

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$98,556.80</b>
Motor Fuel Tax Allotment	\$2,603.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,603.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$101,160.76</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wapella

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,722.25</b>
Motor Fuel Tax Allotment	\$1,226.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,226.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,948.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Warren

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$114,904.06</b>
Motor Fuel Tax Allotment	\$3,137.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,137.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$118,041.99</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Warrensburg

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$11,646.34</b>
Motor Fuel Tax Allotment	\$2,658.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,658.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,305.23</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Warrenville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$684,153.49</b>
Motor Fuel Tax Allotment	\$28,874.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,874.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$713,027.76</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Warsaw

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$8,012.82</b>
Motor Fuel Tax Allotment	\$3,531.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,531.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,544.09</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Washburn

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$40,393.91</b>
Motor Fuel Tax Allotment	\$2,538.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,538.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,931.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Washington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$562,236.59</b>
Motor Fuel Tax Allotment	\$33,255.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$33,255.95</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$6,534,530.00
Current Unobligated Balance	<b>(\$5,939,037.46)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/13/2014	14-00114-00-PV	Engineering		\$647,566.00
11/13/2014	14-00114-00-PV	Contract Construct		\$5,886,964.00
<b>TOTAL</b>				<b>\$6,534,530.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Washington Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,713,929.02</b>
Motor Fuel Tax Allotment	\$9,220.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,220.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,723,149.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wataga

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$45,483.24</b>
Motor Fuel Tax Allotment	\$1,852.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,852.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,335.68</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Waterloo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$713,768.64</b>
Motor Fuel Tax Allotment	\$21,559.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$21,559.01</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$444,296.86
Current Unobligated Balance	<b>\$291,030.79</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
12/2/2014	15-00000-00-GM	Maintenance		\$434,430.50
12/2/2014	15-00000-00-GM	Maint. Engineer		\$9,866.36
<b>TOTAL</b>				<b>\$444,296.86</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Waterman

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$26,498.04</b>
Motor Fuel Tax Allotment	\$3,309.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,309.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,807.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Watseka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$192,858.96</b>
Motor Fuel Tax Allotment	\$11,547.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,547.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$204,406.47</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Watson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,305.55</b>
Motor Fuel Tax Allotment	\$1,656.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,656.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,962.41</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wauconda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,869,319.18</b>
Motor Fuel Tax Allotment	\$29,891.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$29,891.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,899,210.86</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Waukegan

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$17,212,481.15</b>
Motor Fuel Tax Allotment	\$195,742.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$195,742.93</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$17,408,224.08</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Waverly

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,537.86</b>
Motor Fuel Tax Allotment	\$2,872.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,872.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$61,409.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wayne

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$185,764.11</b>
Motor Fuel Tax Allotment	\$5,341.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,341.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$191,106.07</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wayne City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$96,036.52</b>
Motor Fuel Tax Allotment	\$2,267.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,267.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$98,304.27</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Waynesville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,980.57</b>
Motor Fuel Tax Allotment	\$953.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$953.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,934.26</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Weldon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$10,193.49</b>
Motor Fuel Tax Allotment	\$942.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$942.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,136.19</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wellington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,817.69</b>
Motor Fuel Tax Allotment	\$531.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$531.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,349.47</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wenona

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$54,043.51</b>
Motor Fuel Tax Allotment	\$2,320.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,320.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,364.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wenonah

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,417.25</b>
Motor Fuel Tax Allotment	\$81.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$81.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,498.56</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Brooklyn

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$36,905.13</b>
Motor Fuel Tax Allotment	\$312.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$312.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,217.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Chicago

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,438,741.29</b>
Motor Fuel Tax Allotment	\$59,519.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$59,519.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,498,260.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$56,285.77</b>
Motor Fuel Tax Allotment	\$1,452.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,452.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,738.27</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Dundee

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$272,741.82</b>
Motor Fuel Tax Allotment	\$16,109.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,109.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$288,851.20</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Frankfort

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$714,188.36</b>
Motor Fuel Tax Allotment	\$17,979.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,979.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$732,167.76</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Peoria

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$370,378.33</b>
Motor Fuel Tax Allotment	\$9,796.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,796.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$380,174.49</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

West Point

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>(\$17,550.30)</b>
Motor Fuel Tax Allotment	\$391.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$391.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$17,159.16)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

West Salem

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,022.10</b>
Motor Fuel Tax Allotment	\$1,971.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,971.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,993.20</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Westchester

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$5,328,732.44</b>
Motor Fuel Tax Allotment	\$36,736.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$36,736.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,365,469.12</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Western Springs

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,864,584.11</b>
Motor Fuel Tax Allotment	\$28,511.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,511.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,893,095.80</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Westfield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$56,427.70</b>
Motor Fuel Tax Allotment	\$1,320.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,320.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,748.36</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Westmont

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$4,984,835.01</b>
Motor Fuel Tax Allotment	\$54,243.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$54,243.63</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$5,039,078.64</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Westville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$143,018.90</b>
Motor Fuel Tax Allotment	\$7,036.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,036.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$150,055.08</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wheaton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$627,711.78</b>
Motor Fuel Tax Allotment	\$116,231.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$116,231.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$743,942.80</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wheeler

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,758.95</b>
Motor Fuel Tax Allotment	\$323.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$323.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,081.97</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wheeling

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,874,590.80</b>
Motor Fuel Tax Allotment	\$82,728.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$82,728.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,957,319.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

White City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$6,544.11</b>
Motor Fuel Tax Allotment	\$509.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$509.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,053.91</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

White Hall

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$51,299.00</b>
Motor Fuel Tax Allotment	\$5,537.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,537.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,836.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Whiteash

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,445.42</b>
Motor Fuel Tax Allotment	\$529.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$529.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,975.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Williamsfield

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$31,664.01</b>
Motor Fuel Tax Allotment	\$1,270.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,270.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,934.13</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Williamson

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,784.06</b>
Motor Fuel Tax Allotment	\$505.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$505.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,289.47</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Williamsville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$61,880.94</b>
Motor Fuel Tax Allotment	\$3,243.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,243.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$65,124.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Willisville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,595.09</b>
Motor Fuel Tax Allotment	\$1,390.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,390.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$10,736.00
Current Unobligated Balance		<b>\$6,250.07</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/26/2014	15-00000-00-GM	Maint. Engineer	2015 Maint.	\$1,436.00
11/26/2014	15-00000-00-GM	Maintenance	2015 Maint.	\$9,300.00
<b>TOTAL</b>				<b>\$10,736.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Willow Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,610.73</b>
Motor Fuel Tax Allotment	\$505.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$505.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,116.14</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Willow Springs

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,364,981.23</b>
Motor Fuel Tax Allotment	\$12,138.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$12,138.62</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,377,119.85</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Willowbrook

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$506,233.50</b>
Motor Fuel Tax Allotment	\$18,766.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,766.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$524,999.58</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wilmette

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$2,549,852.12</b>
Motor Fuel Tax Allotment	\$59,521.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$59,521.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,609,373.99</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wilmington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$386,368.75</b>
Motor Fuel Tax Allotment	\$12,578.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,578.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$398,946.86</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wilmington

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$7,960.51</b>
Motor Fuel Tax Allotment	\$312.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$312.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,272.55</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wilsonville

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$39,428.52</b>
Motor Fuel Tax Allotment	\$1,287.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,287.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,716.22</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Winchester

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$62,367.52</b>
Motor Fuel Tax Allotment	\$3,500.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,500.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$65,868.03</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Windsor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$37,852.27</b>
Motor Fuel Tax Allotment	\$2,608.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,608.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,460.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Windsor

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$112,092.21</b>
Motor Fuel Tax Allotment	\$1,643.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,643.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$113,735.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Winfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,210,292.86</b>
Motor Fuel Tax Allotment	\$19,952.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$19,952.69</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$19,500.00
Current Unobligated Balance	<b>\$1,210,745.55</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
11/25/2014	14-00000-00-GM	Maintenance		\$19,500.00
<b>TOTAL</b>				<b>\$19,500.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Winnebago

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$234,271.86</b>
Motor Fuel Tax Allotment	\$6,814.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,814.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$241,086.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Winnetka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$4,531,945.03</b>
Motor Fuel Tax Allotment	\$26,780.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$26,780.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,558,725.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Winslow

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$97,350.24</b>
Motor Fuel Tax Allotment	\$742.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$742.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$98,092.97</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Winthrop Harbor

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$471,049.48</b>
Motor Fuel Tax Allotment	\$14,815.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,815.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$485,864.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Witt

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$934.34</b>
Motor Fuel Tax Allotment	\$1,984.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,984.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,918.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wonder Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,170,428.05</b>
Motor Fuel Tax Allotment	\$8,846.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,846.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,179,274.91</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wood Dale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,167,241.89</b>
Motor Fuel Tax Allotment	\$30,258.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$30,258.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,197,500.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wood River

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$42,597.66</b>
Motor Fuel Tax Allotment	\$23,418.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,418.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$66,015.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Woodhull

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$32,642.92</b>
Motor Fuel Tax Allotment	\$1,782.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,782.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,425.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Woodland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$22,021.00</b>
Motor Fuel Tax Allotment	\$711.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$711.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,732.97</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Woodlawn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$13,849.88</b>
Motor Fuel Tax Allotment	\$1,533.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,533.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,383.69</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Woodridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$1,127,460.67</b>
Motor Fuel Tax Allotment	\$72,451.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$72,451.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,199,912.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Woodson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$41,111.44</b>
Motor Fuel Tax Allotment	\$1,125.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,125.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,236.53</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Woodstock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$317,756.09</b>
Motor Fuel Tax Allotment	\$54,430.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$54,430.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$372,186.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Worden

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$28,722.83</b>
Motor Fuel Tax Allotment	\$2,294.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,294.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$31,016.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Worth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$686,760.02</b>
Motor Fuel Tax Allotment	\$23,708.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,708.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$710,468.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wyanet

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$64,134.98</b>
Motor Fuel Tax Allotment	\$2,177.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,177.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$66,312.64</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Wyoming

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$85,025.82</b>
Motor Fuel Tax Allotment	\$3,140.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,140.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,165.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Xenia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$15,591.12</b>
Motor Fuel Tax Allotment	\$859.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$859.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,450.32</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Yale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$3,070.21</b>
Motor Fuel Tax Allotment	\$188.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$188.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,259.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Yates City

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$85,815.49</b>
Motor Fuel Tax Allotment	\$1,522.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,522.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$87,338.31</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

December 2, 2014

Yorkville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$1,113,055.68</b>
Motor Fuel Tax Allotment	\$37,182.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$37,182.76</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$59,501.76
Current Unobligated Balance	<b>\$1,090,736.68</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
11/24/2014	13-00044-00-RS	Engineering		\$34,226.76
11/21/2014	03-00031-00-FP	ROW	50% 3 Properties	\$25,275.00
<b>TOTAL</b>				<b>\$59,501.76</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Zeigler

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance		<b>\$58,026.71</b>
Motor Fuel Tax Allotment	\$3,957.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,957.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$61,984.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Zion

Municipality Report

December 2, 2014

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2014**

Beginning Unobligated Balance	<b>\$6,114,793.79</b>
Motor Fuel Tax Allotment	\$53,645.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$53,645.93</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$6,168,439.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662